## City of Taunton - Cost Estimation for Municipal Buildings

City Priorities
Priority 1: Program Access
Priority 2: Safety
Priority 3: Approach and Entrance
Priority 4: Access to Goods and Services
Priority 5: Toilet or Bathing Rooms
Priority 6: Additional Access

\*Cost Estimate Notes:

- Cost of design is not included

- Does not include costs when note indicates future work.

- Labor cannot be estimated for all remedies

- There is no cost noted when it's presumeto be a maintenance issue.

stimates are intended as a guide to budgeting access modifications and are not intended to be absolutely

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			I	nformation Provided by Institute for Human Centered D	esign						Information	on Provided by City	of Tauton
FACILITY	REFERENCE #	FD WORK ORDER#	ELEMENT	ISSUE / PHYSICAL BARRIER	LOCATION WITHIN FACILITY	CITY PRIORITY	PRIORITY FOR BARRIER REMOVAL	ACTION FOR BARRIER REMOVAL	ESTIMATED COST OF BARRIER REMOVAL	PROJECT START DATE Fiscal Year	PROJECT COMPLETION DATE	RESPONSIBLE FOR BARRIER REMOVAL	BARRIER REMOVED
Animal Shelter	m11-017 a		D. Off-Street Parking Spaces	Access aisle is not painted at designated accessible spot and space is not located along an accessible route to the entrance	parking lot	Priority 3	Approach and Entrance	Provide 1 accessible parking space	\$10,000.00	2018	Jun-18	Animal Control Officer	completed
Animal Shelter	m11-017 b		B. overall access	Access aisle is not painted at designated accessible spot and space is not located along an accessible route to the entrance	exterior front	Priority 3	Approach and Entrance	install compliant ramp	\$2,000.00	2018	Sep-18	Animal Control Officer	completed
Animal Shelter	m11-017 c		B. Overall access	Access aisle is not painted at designated accessible spot and space is not located along an accessible route to the entrance	exterior front	Priority 3	Approach and Entrance	replace stair railings	\$2,000.00	2018	Sep-18	Animal Control Officer	completed
Animal Shelter	M11-001	FD 6932	H. Entrance	Carpet not securely attached	entrance	Priority 3	Approach and Entrance	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2015	Animal Control Officer	completed
Animal Shelter	M11-016 a		A. Door	G. Threshold >1/2" high	exit door	Priority 4	Access to Goods and Services	repair threshold.	\$10.00	2017	Aug-16	Animal Control Officer	completed
Animal Shelter	M11-016 b		A. Door	C. Maneuvering clearance(s) not provided I. Hardware inoperable	exit door	Priority 4	Access to Goods and Services	Install an automatic door opener .	\$2,632.00	2018		Animal Control Officer	
Animal Shelter	m11-007b		a. door	c. manuevering clearance not provided	toilet room	priority 4	Access to Goods and Services	install an automatic door opener	\$2,332.00	2018		Animal Control Officer	
Animal Shelter	M11-007a		A. Door	I. Hardware inoperable	toilet room	Priority 4	Access to Goods and Services	install lever handle	\$330.00	2016	2015	Animal Control Officer	completed
Animal Shelter	M11-003	FD 6933	D. Interior Route	A. Carpet not securely attached	entry area	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2015	Animal Control Officer	completed
Animal Shelter	M11-015	FD 6934	D. Interior Route	A. Carpet not securely attached	exit door	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2015	Animal Control Officer	completed
Animal Shelter	M11-006		D. Interior Route	C. Obstructed by protruding objects	animal area	Priority 2	Safety	Relocate protruding objecgts in the path of circulation.	\$0.00	2016	Mar-16	Animal Control Officer	completed
Animal Shelter	M11-002		E. Service Counter	A. Surface at counter not stable, firm, and slip-resistant B. Counter >36° high	entry area	Priority 4	Access to Goods and Services	Modify counters on each office with public interface to that they are accessible. In the meantime, provide an auditary counter no higher than 36" above the floor in close proximity to the many counter of the second of the facilitation of counter facilitation may be provided in the form of a folding shelf attached to the main counter, an auditary table nearby, a clipboard made available to the public, or other means.	\$5.00	2017	Jun-16	Animal Control Officer	completed
Animal Shelter	M11-004	FD 6889	J. Signage	A. Not provided	animal area	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	May-16	Animal Control Officer	completed
Animal Shelter	M11-011	FD 6890	J. Signage	A. Not provided	laundry room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	janury 2016	Animal Control Officer	completed
Animal Shelter	M11-012	FD 6891	J. Signage	A. Not provided	additional animal area	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	janury 2016	Animal Control Officer	completed
Animal Shelter	M11-013	FD 6892	J. Signage	A. Not provided	secondary exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	janury 2016	Animal Control Officer	completed
Animal Shelter	M11-014	FD 6893	J. Signage	A. Not provided	cat housing	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	janury 2016	Animal Control Officer	completed
Animal Shelter	no id		J. Signage	A. Not provided	staff area	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	janury 2016	Animal Control Officer	completed
Animal Shelter	M11-005	FD 6894	J. Signage	B. Provided, misplaced	toilet room	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the	\$0.00	2016	Mar-16	Animal Control Officer	completed
Animal Shelter	M11-008 a		B. Overall Access	E. Clear floor space not provided in toilet room     A. Turning space not provided	toilet room	Priority 5	Toilet or Bathing Rooms	Remove objects intruding on clear floor	\$50.00	2016		Animal Control Officer	
Animal Shelter	M11-008 b		B. Overall Access	D. Visual & audible alarm not provided	toilet room	Priority 5	Toilet or Bathing Rooms	Space.	\$50.00	2021	Aug-16	Animal Control Officer	completed
Animal Shelter	M11-010 a	Pipes: FD 6935	C. Lavatory	E. Exposed plumbing underneath	toilet room	Priority 5	Toilet or Bathing Rooms	protect pipes.	\$100.00	2017		Animal Control Officer	
Animal Shelter	M11-010 b		C. Lavatory	C. Rim or counter >34"	toilet room	Priority 5	Toilet or Bathing Rooms	Lower sink counter	\$2,303.00	2018		Animal Control Officer	
Animal Shelter	M11-010 c		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	toilet room	Priority 5	Toilet or Bathing Rooms	Lower mirror	\$200.00	2017	Aug-16	Animal Control Officer	completed
Animal Shelter	M11-009 a		D. Toilet	C. Flush valve too high or not properly located	toilet room	Priority 5	Toilet or Bathing Rooms	Place flush valve on the open transfer side of the toilet	\$650.00	2018		Animal Control Officer	
Animal Shelter	M11-009 b		D. Toilet	G. Non-compliant side grab bar	toilet room	Priority 5	Toilet or Bathing Rooms	Install a new grab bar on the side.	\$650.00	2018		Animal Control Officer	
Board of Health	M4-002	Will notify Bob Andrade	D. Off-Street Parking Spaces	A. Total # of parking spaces B. Total # of designated accessible spaces C. Minimum number of spaces not provided	parking lot	Priority 3	Approach and Entrance	Regrade parking area by accessible spaces and restripe for 1 van and 1 standard accessible parking space.	\$2,000.00	2019		Exec director Board of Health	completed
Board of Health	M4-001	FD- 6244	H. Entrance	B. If not Accessible - Directional Sign not Provided	main entrance	Priority 3	Approach and Entrance	Provide a directional sign to accessible entrance.	\$50.00	Jan-16	Jan-16	Exec director Board of	completed
Board of Health	M4-012	FD-6245	A. Door	I. Hardware inoperable	office	Priority 4	Access to Goods and Services	Replace all door knobs with lever	\$441.00	2016	Apr-16	OECD Director	completed
Board of Health	M4-013	FD-6246	A. Door	I. Hardware inoperable	office	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$441.00	2016	Apr-16	OECD Director	completed

Board of Health	M4-014	FD-6247	A. Door	I. Hardware inoperable	office	Priority 4	Access to Goods and Services	Replace all door knobs with lever	\$441.00	2016	Apr-16 OECD Director	completed
Board of Health	M4-015	FD-6248	A. Door	I. Hardware inoperable	office	Priority 4	Access to Goods and Services	hardware. Replace all door knobs with lever	\$441.00	2016	Apr-16 OECD Director	completed
Board of Health		FD-6249	A. Door	I. Hardware inoperable	conference room	Priority 4	Access to Goods and Services	hardware. Replace all door knobs with lever	\$441.00	2016	Apr-16 OECD Director	completed
				F. Handrails not continuous where required				hardware.  Install compliant handrails with				
Board of Health	M4-011	FD-6250	B. Stairway (Interior)	G. Handrail height <34" or >38"  J. Handrails do not extend 12" from stairs	front stairway	Priority 4	Access to Goods and Services	extentions 34-38" above the finish floor.	\$3,240.00	2020	OECD Director	deferred
Board of Health	M4-010	FD-6251	B. Stairway (Interior)	J. Handrails do not extend 12" from stairs G. Handrail height <34" or >38"	rear stairway	Priority 4	Access to Goods and Services	Install compliant handrails with extentions 34-38" above the finish floor.	\$3,240.00	2016	2016 Exec director Board of Health	completed
Board of Health	M4-003	Вон 2015	D. Interior Route	A. Carpet not securely attached	accessible entrance	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2015 Exec director Board of Health	completed
Board of Health	M4-004	Вон 2015	D. Interior Route	A. Carpet not securely attached	main entrance	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Mar-16 Exec director Board of Health	completed
Board of Health	M4-006	BoH 2015	D. Interior Route	I. Clear width <36"	reception	Priority 4	Access to Goods and Services	Provide a clear width of 36". Move furniture and consider widening corridor.	\$0.00	2016	2015 Exec director Board of Health	completed
Board of Health	M4-005	FD-6252	E. Service Counter	B. Counter >36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in cisce proximity to the main counter, or provide equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$5.00	2016	2015 Exec director Board of Health	completed
Board of Health	M4-026	FD-6253	J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16 Exec director Board of Health	completed
Board of Health	M4-022	FD-6254	J. Signage	A. Not provided	health clinic	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16 Exec director Board of	completed
Board of Health	M4-023	FD-6255	J. Signage	A. Not provided	health clinic	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Mar-16 Exec director Board of	completed
Board of Health	M4-024	FD-6256	J. Signage	A. Not provided	unisex toilet room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Mar-16 Exec director Board of	completed
Board of Health	M4-025	FD-6257	J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Health Exec director Board of	completed
Board of Health	M4-009	FD-6258	B. Overall Access	D. Visual & audible alarm not provided	unisex toilet room	Priority 6	Additional Access	latch side of the door  Where alarms are installed, ensure they	\$0.00	2016	Health  Exec director Board of	not required at this time, no alarm in
Board of Health	M4-018	FD-6259	B. Overall Access	D. Visual & audible alarm not provided	women's toilet room	Priority 6	Additional Access	are both visual and audible.  Where alarms are installed, ensure they	\$0.00	2016	Health  Exec director Board of	building not required at this
								are both visual and audible.  Where alarms are installed, ensure they			Health  2015 Exec director Board of	time, no alarm in building not required at this
Board of Health  Board of Health		FD-6260	B. Overall Access C. Lavatory	D. Visual & audible alarm not provided	men's toilet room	Priority 6	Additional Access	are both visual and audible.	\$0.00	2016	Health  Mar-16 Exec director Board of	time, no alarm in building completed
Board of Health	M4-017 b	BoH 2015 FD-6261 BoH 2015 FD-6261	C. Lavatory C. Lavatory	E. Exposed plumbing underneath	women's toilet room	Priority 5	Toilet or Bathing Rooms  Toilet or Bathing Rooms	protect pipes.	\$116.00	2016	Mar-16 Health  Mar-16 Exec director Board of	completed
	M4-017 B	FD-6262	·	A. Clear floor space not provided at lavatory	unisex toilet room			Remove objects under sink	\$66.00	2016	Feb-16 Exec director Board of	completed
Board of Health	M4-008	FD-6263	C. Lavatory	E. Exposed plumbing underneath		Priority 2	Safety	Provide protection at pipes.	\$66.00		Mar-16 Health  Mar-16 Exec director Board of	
Board of Health			C. Lavatory	E. Exposed plumbing underneath	men's toilet room	Priority 2	Safety	Provide protection at pipes.		2016	Mar-16 Health 2016 Exec director Board of	completed
Board of Health  Board of Health	M4-020	BoH 2015 FD-6264	D. Toilet  D. Toilet	B. Inadequate maneuvering clearances  C. Flush valve too high or not properly located	unisex toilet room men's toilet room	Priority 5	Toilet or Bathing Rooms  Toilet or Bathing Rooms	Move furniture that obstructs clearance.  Relocate flush valve so that it meets the accessible height requirements and is located on the open (transfer) side of the	\$400.00	2016	Health  OECD Director	completed deferred
Building at Mayflower Cemetary	No assigned #'s, see picture 2,3 in catalouge		C. Accessible Route/Walkway	A. Not provided from all site arrival points	rear	Priority 3	Approach and Entrance	toilet.  Provide a directional sign to accessible entrance. Provide at least one accessible route to an accessible entrance.	\$260.00	2023	Park and Rec Director	deferred
Building at Mayflower Cemetary	No assigned #'s, see picture 2,3 in catalouge		C. Accessible Route/Walkway	A. Not provided from all site arrival points	side, exterior	Priority 3	Approach and Entrance	Provide a directional sign to accessible entrance. Provide at least one accessible route to an accessible entrance.	\$260.00	2023	Park and Rec Director	deferred
Building at Mayflower Cemetary	No assigned #'s, see picture 1 in catalouge		D. Off-Street Parking Spaces	C. Minimum number of spaces not provided	Front	Priority 3	Approach and Entrance	Provide1 van-accessible space	\$870.00	2023	Park and Rec Director	deferred
Building at Mayflower Cemetary	No assigned #'s, see picture 4. 6-9 in catalouge		H. Entrance	A. Not connected to an accessible route     B. If not Accessible - Directional Sign not Provided	Entrance	Priority 3	Approach and Entrance	Lower threshold and build ramp.	\$7,800.00	2023	Park and Rec Director	deferred
Building at Mayflower Cemetary	No assigned #'s, see picture 5 in catalouge		D. Interior Route	K. Not in operable working condition	Interior	Priority 4	Access to Goods and Services	Reconstruct interior, which has been demolished.		2023	Park and Rec Director	deferred
Building at Mayflower Cemetary	No assigned #'s, see picture 10 in catalouge		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided	remaining plumbing	Priority 5	Toilet or Bathing Rooms	Install a single user restroom	\$11,700.00	2023	Park and Rec Director	deferred
City Hall Annex	M2-001	Will notify Bob Andrade	D. Off-Street Parking Spaces	A. Total # of parking spaces B. Total # of designated accessible spaces	parking lot	Priority 3	Approach and Entrance	Correct cross slope for 3 accessible spaces, restripe, and raise signage above 60" above the ground.	\$4,500.00	2021	DPW Director	deferred
City Hall Annex	M2-002	In house	H. Entrance	E. Maneuvering clearance(s) not provided	entrance	Priority 3	Approach and Entrance	Remove objects and furniture from entrance	\$0.00	Jul-15	Jul-15 Planning and Conservation Director	completed
City Hall Annex	M2-010	In house	A. Door	C. Maneuvering clearance(s) not provided	unisex bathroom	Priority 4	Access to Goods and Services	Remove objects and furniture from entrance	\$0.00	Jul-15	Jul-15 Planning and Conservation Director	completed
City Hall Annex	M2-003	In house	D. Interior Route	A. Carpet not securely attached	reception	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	Sep-15	Sep-15 Planning and Conservation Director	completed
City Hall Annex	M2-008	FD-6270	D. Interior Route	G. Changes in level >1/4"	stairway	Priority 4	Access to Goods and Services	Provide compliant handrails on both sides on the steps leading to the first floor offices.	\$0.00	2017	Planning and Conservation Director	closed

City Hall Annex	M2-009	FD-6271	D. Interior Route	G. Changes in level >1/4"	stairway	Priority 4	Access to Goods and Services	Provide compliant handrails on both sides of the stairs where practical.	\$0.00	2021		Planning and Conservation Director	closed
City Hall Annex	M2-004	In house	J. Signage	A. Not provided	unisex toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$5.00	Sep-15	Sep-15	Planning and Conservation Director	completed
City Hall Annex	m2-007	FD-6273	b.overall access	D. visual and audible alarm not provided	unisex toilet room	priority 5	Toilet or Bathing Rooms		\$0.00	2016	2015	Planning and Conservation Director	closed
City Hall Annex	M2-007	In house	B. Overall Access	A. Turning space not provided E. Clear floor space not provided in toilet room	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$0.00	Aug-15	15-Sep	Planning and Conservation Director	completed
City Hall Annex	M2-005	FD-6274	C. Lavatory	E. Exposed plumbing underneath	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$0.00	Jul-05		Planning and Conservation Director	closed
City Hall Annex	M2-005	In house	C. Lavatory	A. Clear floor space not provided at lavatory B. Toe or knee clearances not provided F. Mirror above lavatory w/ reflective surface > 40°	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$0.00	Aug-15	15-Sep	Planning and Conservation Director	completed
City Hall Annex	M2-006	FD-6276	D. Toilet	G. Non-compliant side grab bar B. Inadequate maneuvering clearances	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$0.00	2021		Planning and Conservation Director	closed
Department of Public Works	511-054		C. Accessible Route/Walkway	C. Does not prevent accumulation of water D. Obstructed by openings E. Obstructed by protruding objects F. Surface not stable, firm, and slip-resistant M. Not in operable working condition	sidewalks	Priority 3	Approach and Entrance			2017	Nov-16	DPW Director	completed
Department of Public Works	S11-078		H. Entrance	A. Not connected to an accessible route B. If not Accessible - Directional Sign not Provided	exit door	Priority 3	Approach and Entrance	Provide a directional sign to accessible entrance.	\$55.00	Jan-16	Feb-16	DPW Director	completed
Department of Public Works	511-072		H. Entrance	A. Not connected to an accessible route B. If not Accessible - Directional Sign not Provided	exit door	Priority 3	Approach and Entrance	Provide a directional sign to accessible entrance.	\$55.00	Jan-16	Feb-16	DPW Director	completed
Department of Public Works	S11-055		H. Entrance	I. Carpet not securely attached	entrance	Priority 3	Approach and Entrance	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16	DPW Director	completed
Department of Public Works	S11-056		D. Interior Route	A. Carpet not securely attached	entrance	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16	DPW Director	completed
Department of Public Works	S11-060		D. Interior Route	C. Obstructed by protruding objects	corridor	Priority 2	Safety	Relocate protruding objects or provide a cane detectable barrier.	\$0.00	2016	Feb-16	DPW Director	completed
Department of Public Works	\$11-059		E. Service Counter	B. Counter >36" high	office	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter on higher than 36° above the floor in close proximity to the main counter, or provide equivalent facilitation required in the form of a folding shed counter, accessible of the counter of the co	\$640.00	2017	Jun-16	DPW Director	completed
Department of Public Works	511-063		E. Service Counter	B. Counter > 36" high	office	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, and auxiliary table nearby, a clipboard made validable to the public, or other means.	\$640.00	2017	Jun-16	DPW Director	completed
Department of Public Works	511-068		E. Service Counter	B. Counter > 36" high	water department	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36° above the floor in close proximity to the main counter, or provide equivalent facilitation required in the form of a folding shelf activities of the form of a folding shelf activities of the form of a folding shelf activities of the form of a folding shelf activities provided in the form of a folding shelf activities of the folding shelf activ	\$640.00	2017	Jun-16	DPW Director	completed
Department of Public Works	511-0681		E. Service Counter	B. Counter >36" high	hallway	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36' above the floor in close proximity to the main counter, or provide equivalent for clinication. Equipment for activation and the counter of the counter, or provide equivalent for clinication in the counter, and the counter of	\$640.00	2017	Jun-16	DPW Director	completed
Department of Public Works	511-068 2		E. Service Counter	B. Counter >36" high	hāliway	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an audilary counter on higher than 36' above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation. Equivalent facilitation that the provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2017	Jun-16	DPW Director	completed

			C. At least one or 5% accessible not provided								
Department of Public Works	S11-064 S11-066	F. Dining or Work Surface	G. Top of dining surfaces <28" or >34"	corridor	Priority 4	Access to Goods and Services  Access to Goods and Services		\$250.00	2017	DPW Director	completed
Department of Public Works	S11-066 S11-057	F. Dining or Work Surface  J. Signage	E. Clear floor space not provided  A. Not provided	engineering	Priority 4 Priority 4	Access to Goods and Services  Access to Goods and Services	Install an ADA-compliant sign on the	\$2,500.00		Jun-19 DPW Director Jan-16 DPW Director	completed
				******			latch side of the door Install an ADA-compliant sign on the				
Department of Public Works	S11-058	J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00		janury 2016 DPW Director	completed
Department of Public Works	S11-061	J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	Oct-15	january, 2016 DPW Director	completed
Department of Public Works	S11-062	J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Oct-15	janury 2016 DPW Director	completed
Department of Public Works	S11-065	J. Signage	A. Not provided	engineering	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	oct, 2015	janury 2016 DPW Director	completed
Department of Public Works	main entrance	J. Signage	A. Not provided	entrance	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	oct, 2015	janury 2016 DPW Director	completed
Department of Public Works	copier room	J. Signage	A. not provided	copier room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	oct, 2015	Jan-16 DPW Director	completed
Department of Public Works	break room	J. Signage	a. not provided	break room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	oct, 2015	Jan-16 DPW Director	completed
Department of Public Works	S11-067	J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	Oct-15	Jan-16 DPW Director	completed
Department of Public Works	S11-069	J. Signage	A. Not provided	sewer division	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00		janury 2016 DPW Director	completed
-							latch side of the door Install an ADA-compliant sign on the				
Department of Public Works	S11-073	J. Signage	A. Not provided	conference room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00		Jan-16 DPW Director	completed
Department of Public Works	511-074	J. Signage	A. Not provided	water division	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	oct, 2015	january, 2016 DPW Director	completed
Department of Public Works	S11-075	J. Signage	A. Not provided	commissioner's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	oct, 2015	january, 2016 DPW Director	completed
Department of Public Works	S11-076	J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2017	Apr-20 DPW Director	completed
Department of Public Works	S11-077	J. Signage	A. Not provided	building department	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Oct-15	janury 2016 DPW Director	completed
Department of Public Works Department of Public Works	S11-070 S11-071	A. Drinking Fountain C. Residential Kitchens & Kitchenettes	A. Clear floor space not provided at drinking fountain     A. Toe and knee clearance not provided	corridor meeting room	Priority 6 Priority 6	Additional Access Additional Access		\$0.00 \$1.000.00	Jan-16 2017	Jan-16 DPW Director DPW Director	completed
Department of Public Works	S11-079		Not mounted within viewing range	Corridor				\$100.00	2017	DPW Director	
Human Services_Housing Authority	M9-026	C. Accessible Route/Walkway	F. Surface not stable, firm, and slip-resistant		Priority 3	Approach and Entrance			2016	2016 Housing Authority Director	completed
Human Services_Housing Authority	M9-012	H. Entrance	J. Landing has slope >2%	entrance	Priority 3	Approach and Entrance	Correct slope at landing.	\$500.00	2017	Housing Authority Director	
Human Services_Housing Authority	M9-027	H. Entrance	L. Threshold >1/2" high	181111111111111111111111111111111111111	Priority 3	Approach and Entrance	Make minor adjustments to correct the excessive threshold height	\$300.00	2016	2016 Housing Authority Director	completed
Human Services_Housing Authority	M9-002	A. Door	C. Maneuvering clearance(s) not provided	lobby	Priority 4	Access to Goods and Services	CALLERY MILLINGS IN IN IN	\$0.00	2016	2016 Housing Authority	completed
Human Services Housing Authority	M9-013	A. Door	C. Maneuvering clearance(s) not provided	entrance	Priority 4	Access to Goods and Services		\$0.00	2016	2016 Housing Authority	completed
							Secure all weather mats with industrial-			Director	
Human Services_Housing Authority	M9-001	D. Interior Route	A. Carpet not securely attached	lobby	Priority 2	Safety	strength double-stick tape. Alternatively, replace them with recessed walk-off	\$5.00	2016	2016 Housing Authority	completed
							mats or grates at all entrances.			Director	
							Secure all weather mats with industrial-				
Human Services_Housing Authority	M9-016	D. Interior Route	A. Carpet not securely attached	function room	Priority 2	Safety	strength double-stick tape. Alternatively, replace them with recessed walk-off	\$5.00	2016	2016 Housing Authority Director	completed
							mats or grates at all entrances.				
							Secure all weather mats with industrial- strength double-stick tape. Alternatively,			2016 Housing Authority	
Human Services_Housing Authority	M9-021	D. Interior Route	A. Carpet not securely attached	function room	Priority 2	Safety	replace them with recessed walk-off	\$5.00	2016	2016 Director	completed
							mats or grates at all entrances.				
Human Services Housing Authority	M9-022	D. Interior Route	A. Carpet not securely attached	function room	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively,	\$5.00	2016	Feb-16 Housing Authority Director	completed
Human Services_Housing Authority	W15-022	b. Interior Route	A. Carpet not securely attached	Tunction room	Priority 2	Salety	replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2010	Director	completed
							Secure all weather mats with industrial-				
Human Services_Housing Authority	M9-025	D. Interior Route	A. Carpet not securely attached	function room	Priority 2	Safety	strength double-stick tape. Alternatively,	\$5.00	2016	2016 Housing Authority	completed
							mats or grates at all entrances.			Director	
Human Services_Housing Authority	M9-003 a	J. Signage	A. Not provided	lobby	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16 Housing Authority	completed
Human Services_Housing Authority	м9-003 b	J. Signage	A. Not provided	lobby	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Director  Mar-16 Housing Authority	completed
Human Services Housing Authority	M9-003 c	J. Signage	A. Not provided	lobby	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Director Housing Authority	completed
Human Services_Housing Authority	M9-014	J. Signage	A. Not provided	vestibule	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Director  Mar-16 Housing Authority	completed
			•				latch side of the door Install an ADA-compliant sign on the			Mar-16 Director  Mar-16 Possess Authority	
Human Services_Housing Authority	M9-015	J. Signage	A. Not provided	function room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Mar-16 Director Mar-16 Housing Authority	completed
Human Services_Housing Authority	M9-017	J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016	Director	completed
Human Services_Housing Authority	M9-018	J. Signage	A. Not provided	computer room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16 Housing Authority Director	completed
Human Services_Housing Authority	M9-020	J. Signage	A. Not provided	corridor to toilet rooms	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16 Housing Authority Director	completed
Human Services_Housing Authority	M9-023	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16 Housing Authority Director	completed
Human Services_Housing Authority	M9-024	J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2017	Jun-16 Housing Authority	completed
Human Services_Housing Authority	M9-027	J. Signage	A. Not provided	electrical room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2017	Jun-16 Housing Authority	completed
Human Services_Housing Authority	M9-004	J. Signage	B. Provided, misplaced	men's toilet room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Director  Mar-16 Housing Authority	completed
Human Services_Housing Authority	M9-008		C. Provided. non-compliant B. Provided, misplaced	women's toilet room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Mar-16 Housing Authority	completed
	M9-011 a	B. Overall Access	C. Provided. non-compliant				latch side of the door	\$100.00		Jul-18 Director Housing Authority	completed
Human Services_Housing Authority			A. Turning space not provided	women's toilet room	Priority 5	Toilet or Bathing Rooms	stall removed	\$100.00	2017	Jul-18 Director Housing Authority	completed
Human Services_Housing Authority	M9-011 b	B. Overall Access	D. Visual & audible alarm not provided	women's toilet room	Priority 5	Toilet or Bathing Rooms			2020	Director	
Human Services_Housing Authority	M9-007	B. Overall Access	D. Visual & audible alarm not provided	men's toilet room	Priority 6	Additional Access			2020	Housing Authority Director	
Human Services Housing Authority	M9-005 a	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	men's toilet room	Priority 5	Toilet or Bathing Rooms	lower the mirror above the accessible	\$266.00	2016	2016 Housing Authority	completed
					, 3		no higher than 40" above the floor	J200.00	1010	Director	
1			1			1				1	

			I.				I	Protect the plumbing underneath the				Housing Authority	
Human Services_Housing Authority	м9-005 b		C. Lavatory	E. Exposed plumbing underneath	men's toilet room	Priority 5	Toilet or Bathing Rooms	lavatory	\$266.00	2016	2016	Director Housing Authority	completed
Human Services_Housing Authority	M9-005 c		C. Lavatory	overall	coed restroom	Priority 5	Toilet or Bathing Rooms	added new coed restroom ADA		2018	19-Mar	Director Director	completed
Human Services_Housing Authority	м9-009		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40°	women's toilet room	Priority 5	Toilet or Bathing Rooms	Lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$200.00	2015	2015	Housing Authority Director	completed
Human Services_Housing Authority	M9-006a		G. Toilet Compartment	C. Non-compliant side or rear grab bars	women's toilet room	Priority 5	Toilet or Bathing Rooms	install a compliant grab bar.	\$450.00	2015	2015	Housing Authority Director	completed
Human Services_Housing Authority	M9-006 b		G. Toilet Compartment	I. Door with malfunctioning self-closing hinge	women's toilet room	Priority 5	Toilet or Bathing Rooms	Repair hinge,	\$150.00	2016	2016	Housing Authority Director	completed
Human Services_Housing Authority	м9-006 с		G. Toilet Compartment	K. Coat hook > 48"	women's toilet room	Priority 5	Toilet or Bathing Rooms	lower coat hook.	\$0.00	2016	2016	Housing Authority	completed
Human Services_Housing Authority	M9-010 a		G. Toilet Compartment	I. Door with malfunctioning self-closing hinge	men's toilet room	Priority 5	Toilet or Bathing Rooms	Repair hinge,	\$150.00	2016	2016	Housing Authority	completed
Human Services_Housing Authority	м9-010 Ь		G. Toilet Compartment	C. Non-compliant side or rear grab bars	men's toilet room	Priority 5	Toilet or Bathing Rooms	install a compliant grab bar	\$450.00	2016	2016	Housing Authority	completed
Human Services_Housing Authority	м9-010 с		G. Toilet Compartment	K. Coat hook > 48"	men's toilet room	Priority 5	Toilet or Bathing Rooms	lower coat hook.	\$0.00	2016	2016	Housing Authority	completed
Human Services_Housing Authority	M9-019 a		F. Clothes Rod / Hooks	B. Rods & hooks > 48"	function room	Priority 6	Additional Access		\$0.00	2016	2016	Housing Authority	completed
Human Services_Housing Authority	M9-019 b		F. Clothes Rod / Hooks	A. Clear space not provided	function room	Priority 6	Additional Access		\$0.00	2016	2016	Housing Authority Director	completed
M1 Temporary City Hall	M1-006		B. Curb Ramp	A. Running slope at curb ramp > 1:12     C. Surface not stable/firm/slip-resistant at curb ramps     Q. Not in operable working condition	sidewalk	Priority 3	Approach and Entrance	Add material to correct the slope and repair.	\$2,500.00	2016	Jan-16	DPW Director	completed
M1 Temporary City Hall	M1-007		B. Curb Ramp	C. Surface not stable/firm/slip-resistant at curb ramps Q. Not in operable working condition I. Landing at curb ramp<36" long J. Landing at curb ramp<48" long	sidewalk	Priority 3	Approach and Entrance	Repair curb ramp to be compliant.	\$1,060.00	2016	janury 2016	DPW Director	completed
M1 Temporary City Hall	M1-005		B. Curb Ramp	Q. Not in operable working condition C. Surface not stable/firm/slip-resistant at curb ramps	sidewalk	Priority 3	Approach and Entrance	Repair curb ramp.	\$2,500.00	2016	janury 2016	DPW Director	completed
M1 Temporary City Hall	S6-136		C. Accessible Route/Walkway	A. Not provided from all site arrival points C. Does not prevent accumulation of water F. Surface not stable, firm, and slip-resistant M. Not in operable working condition		Priority 3	Approach and Entrance		\$8,000.00	2017	Jun-17	DPW Director	completed
M1 Temporary City Hall	S6-135		C. Accessible Route/Walkway	A. Not provided from all site arrival points K. Clear width <36" F. Surface not stable, firm, and slip-resistant H. Cross sloce >1:48		Priority 3	Approach and Entrance		\$2,000.00	2017	Jun-17	DPW Director	completed
M1 Temporary City Hall	M1-008		C. Accessible Route/Walkway	F. Surface not stable, firm, and slip-resistant I. Changes in level >1/4"	walkway	Priority 3	Approach and Entrance			2017		DPW Director	
M1 Temporary City Hall M1 Temporary City Hall	M1-002 M1-001		C. Accessible Route/Walkway C. Accessible Route/Walkway	G. Running slope >1:20 K. Clear width <36"	walkway sidewalk	Priority 3 Priority 3	Approach and Entrance Approach and Entrance			2017 2017	_	DPW Director DPW Director	
M1 Temporary City Hall	M1-003		D. Off-Street Parking Spaces	A. Total II of parking spaces B. Total II of designated accessible spaces D. Van space not provided	parking lot	Priority 3	Approach and Entrance	Provide 1 van-designated sign.	\$262.00	2016		DPW Director	
M1 Temporary City Hall	M1-004	FD-5819	G. Stairway (in a Walkway)	J. Handrails do not extend 12" from stairs  I. Handrails have non-compliant cross section	rear plaza	Priority 3	Approach and Entrance	When renovations occur, provide handrails at all exterior stair	\$2,500.00	2020		Building Superintendent	
M1 Temporary City Hall	M1-009	FD- 5655	H. Entrancefront door, exterior	I. Carpet not securely attached	accessible entrance	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$0.00	2016	2015	Building Superintendent	completed
M1 Temporary City Hall	S6-134 a	FD-5684-lever	A. Door	I. Hardware inoperable	Treasurer	Priority 4	Access to Goods and Services	lever door handle.	\$321.84	2016	Aug-15	Building Superintendent	completed
M1 Temporary City Hall	S6-134 b		A. Door	C. Maneuvering clearance(s) not provided	Treasurer	Priority 4	Access to Goods and Services		\$0.00	2016	Sep-15	Building Superintendent	completed
M1 Temporary City Hall	S6-134 c		A. Door	M. Smooth surface not provided at bottom 10"	Treasurer	Priority 4	Access to Goods and Services	Provide a smooth surface .	\$100.00	2018		Building Superintendent	
M1 Temporary City Hall	M1-018	FD-5818	A. Door	G. Threshold >1/2" high	exit door	Priority 4	Access to Goods and Services	Make minor adjustments to correct the excessive threshold height	\$300.00	2017	Nov-16	Building Superintendent	completed
M1 Temporary City Hall	M1-041	FD-5685	A. Door	I. Hardware inoperable	registrar of votes	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$321.84	2016	Lever lock installed 8/12/15	Building Superintendent	completed
M1 Temporary City Hall	M1-049 ( Bob )	FD-5686	A. Door	I. Hardware inoperable	inspector's office	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$321.84	2016	Lever lock installed 8/17/15	Building Superintendent	completed
M1 Temporary City Hall	M1-050	FD-5687	A. Door	I. Hardware inoperable	clerk of committees	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$321.84	2016	Lever lock installed 8/17/15	Building Superintendent	completed
M1 Temporary City Hall	M1-052 ( plans )	FD-5688	A. Door	I. Hardware inoperable	inspector's office	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$321.84	2016	Lever lock installed 8/10/15	Building Superintendent	completed
M1 Temporary City Hall	M1-020	FD-5820	B. Stairway (Interior)	F. Handrails not continuous where required	lobby	Priority 4	Access to Goods and Services	Install continuous handrails	\$500.00	2020		Building Superintendent	
M1 Temporary City Hall	M1-044	FD-5821	C. Ramp (Interior)	B. Running slope >1:12 Q. Not in operable working condition J. Handrails not continuous where required	entrance	Priority 4	Access to Goods and Services			2017		Building Superintendent	
M1 Temporary City Hall	M1-014	FD-5822	C. Ramp (Interior)	O. Edge protection < 2" high	chamber	Priority 4	Access to Goods and Services	Install 2" edge protection.	\$200.00	2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	M1-040	FD-5823	C. Ramp (Interior)	O. Edge protection < 2" high	corridor	Priority 4	Access to Goods and Services	Install 2" edge protection.	\$250.00	2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	M1-010	FD-5674	D. Interior Route,,, front door interior	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2016	Building Superintendent	completed
M1 Temporary City Hall	M1-016	FD-5675	D. Interior Routeinside council chambers	A. Carpet not securely attached	exit door	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2016	Building Superintendent	completed
M1 Temporary City Hall	M1-019	FD-5676	D. Interior Route Exterior door near council chambers	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2016	Building Superintendent	completed
M1 Temporary City Hall	M1-026	FD-5677	D. Interior Route Side door interior near custodian office	A. Carpet not securely attached	exit door	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2016	Building Superintendent	completed
M1 Temporary City Hall	M1-038	FD-5678	D. Interior Routeinterior door near Wayne's office	A. Carpet not securely attached	exit door	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off	\$5.00	2016	2016	Building Superintendent	completed
M1 Temporary City Hall	M1-043	FD-5679	D. Interior Route Interior door ( where salt is stored )	A. Carpet not securely attached	corridor	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2016	Building Superintendent	completed

	M1-032	FD-5830	E. Service Counter	B. Counter >36" high	city clerk	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter on higher than 36' above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means. Install an ADA-compliant sign on the	\$640.00	2016	2016 City Clerk	completed
M1 Temporary City Hall	M1-011	FD-5697	J. Signage	A. Not provided	tax collector's office	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-012	FD-5698	J. Signage	A. Not provided	city solicitor's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Building Superintendent	completed
M1 Temporary City Hall	M1-013	FD-5699	J. Signage	A. Not provided	mayor's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-015	FD-5700	J. Signage	A. Not provided	A/V closet	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-021	FD-5701	J. Signage	A. Not provided	storage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-022	FD-5705	J. Signage	A. Not provided	chamber	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-024	FD-5725	J. Signage	A. Not provided	veterans service	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-025	FD-5726	J. Signage	A. Not provided	assessor's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-027	FD-5727	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16 Building Superintendent	completed
M1 Temporary City Hall	M1-028	FD-5728	J. Signage	A. Not provided	custodian	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-029	FD-5729	J. Signage	A. Not provided	budget director's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-030	FD-5730	J. Signage	A. Not provided	human resources/library	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-031	FD-5731	J. Signage	A. Not provided	city clerk	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-033 ( mens )	FD-5732	J. Signage	A. Not provided	inaccessible toilet rooms	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-034 ( ladies )	FD-5733	J. Signage	A. Not provided	inaccessible toilet rooms	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-035	FD-5734	J. Signage	A. Not provided	treasurer's office	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	
M1 Temporary City Hall	M1-036	FD-5735	J. Signage	A. Not provided	staff lounge	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Building Superintendent	
M1 Temporary City Hall	M1-039	FD-5736	J. Signage	A. Not provided	IT server room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-042	FD-5737	J. Signage	A. Not provided	registrar of votes	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-045	FD-5738	J. Signage	A. Not provided	city auditor	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-046	FD-5739	J. Signage	A. Not provided	building department	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	restroom directional	10-3/33	J. Signage	A. Not provided	restroom directional	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	storage 2		J. Signage	A. Not provided	storage 2	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	
M1 Temporary City Hall	utility 4		J. Signage	A. Not provided	utility 4	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	storage 1		J. Signage	A. Not provided	storage 1	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-047	FD-5740	J. Signage J. Signage	A. Not provided	clerk of committees	Priority 4		latch side of the door Install an ADA-compliant sign on the	\$55.00	2016 janury 2016		completed
		FD-5740		A. Not provided	inspector's office	·	Access to Goods and Services  Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the			Building Superintendent	
M1 Temporary City Hall	M1-048 ( Bob )		J. Signage			Priority 4		latch side of the door Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-051 ( plans )	FD-5742	J. Signage	A. Not provided	inspector's office	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-053	FD-5743	J. Signage	A. Not provided	superintendent's office	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016 janury 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-054 ( emerg )	FD-5744	J. Signage	A. Not provided  A. Not provided	exit door	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016	Mar-16 Building Superintendent	completed
M1 Temporary City Hall	M1-017 (chamb )	FD-5745	J. Signage	I. Missing or non-compliant ISA	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Mar-16 Building Superintendent	completed
M1 Temporary City Hall	TCH-1		J. Signage	A. Not provided	Exit sign near breakrooom	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the Install an ADA-compliant sign on the	\$55.00	2016	Mar-16 Building Superintendent	completed
M1 Temporary City Hall	TCH-2		J. Signage	A. Not provided	exit sign near bldg	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the Install an ADA-compliant sign on the	\$55.00	2016	Mar-16 Building Superintendent	completed
M1 Temporary City Hall	тсн-з		J. Signage	A. Not provided	utility 3	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Mar-16 Building Superintendent	completed
M1 Temporary City Hall	TCH-4		J. Signage	A. Not provided	restroom directional	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016	Mar-16 Building Superintendent	completed
M1 Temporary City Hall	TCH-S		J. Signage	A. Not provided	utility 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16 Building Superintendent	
M1 Temporary City Hall	TCH-6		J. Signage	A. Not provided	restroom directional	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16 Building Superintendent	completed
M1 Temporary City Hall	TCH-7		J. Signage	A. Not provided	chambers doors	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16 Building Superintendent	completed
M1 Temporary City Hall	тсн-8		J. Signage	A. Not provided	utility 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16 Building Superintendent	
M1 Temporary City Hall	тсн-9		J. Signage	A. Not provided	storage 3	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16 Building Superintendent	completed
M1 Temporary City Hall	TCH-10		J. Signage	A. Not provided	restroom directional	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16 Building Superintendent	completed
M1 Temporary City Hall	TCH-11		J. Signage	A. Not provided	chief of staff	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16 Building Superintendent	completed
M1 Temporary City Hall	TCH-12		C. Accessible Route/Walkway	protruding objects	hallway	Priority 4	Access to Goods and Services	relocate soap dispenser	\$0.00	2016	Nov-16 Building Superintendent	completed
M1 Temporary City Hall	TCH-13		C. Accessible Route/Walkway	protruding objects	hallway	Priority 4	Access to Goods and Services	relocate soap dispenser	\$0.00	2016	Nov-16 Building Superintendent	completed
M1 Temporary City Hall	TCH-14		C. Accessible Route/Walkway	protruding objects	hallway	Priority 4	Access to Goods and Services	relocate soap dispenser	\$0.00	2016	Nov-16 Building Superintendent	completed
M1 Temporary City Hall	TCH-15		C. Accessible Route/Walkway	protruding objects	hallway	Priority 4	Access to Goods and Services	cane detectbale barrier for water fountain	\$400.00		Building Superintendent	
M1 Temporary City Hall	TCH-16	1	C. Accessible Route/Walkway	protruding objects	hallway	Priority 4	Access to Goods and Services	cane detectable barrier or relocate building department permit slots	\$25.00		Building Superintendent	

M1 Temporary City Hall	TCH-17		C. Accessible Route/Walkway	protruding objects	hallway	Priority 4	Access to Goods and Services					
M1 Temporary City Hall	TCH-18		C. Accessible Route/Walkway	doorlever	mayors office	Priority 4	Access to Goods and Services	door lever	\$330.00	2016	Jun-16 Building Superintendent	completed
M1 Temporary City Hall	TCH-19		C. Accessible Route/Walkway	door lever	budget director's office	Priority 4	Access to Goods and Services	door lever	\$330.00	2016	Jun-16 Building Superintendent	completed
M1 Temporary City Hall	TCH-20		C. Accessible Route/Walkway	door lever	chief of staff	Priority 4	Access to Goods and Services	door lever	\$330.00	2016	Jun-16 Building Superintendent	completed
M1 Temporary City Hall	M1-023 ( mens-new )	FD-5824	B. Overall Access	D. Visual & audible alarm not provided	toilet room typical	Priority 6	Additional Access		\$0.00	2016	2015 Building Superintendent	not required at this time, no alarm in
M1 Temporary City Hall	M1-023 ( ladies-new )	FD-5824	B. Overall Access	D. Visual & audible alarm not provided	toilet room typical	Priority 6	Additional Access		\$0.00	2016	2015 Building Superintendent	not required at this
				A. Toe and knee clearance not provided D. Clear space at appliance not provided								building
M1 Temporary City Hall	M1-037	FD-5826	C. Residential Kitchens & Kitchenettes	B. 50% of accessible storage not provided E. Work surface > 34"  A. Not provided from all site arrival points	staff lounge	Priority 6	Additional Access		\$150.00	2017	Building Superintendent	
Municipal Airport	M12-023		C. Accessible Route/Walkway	C. Does not prevent accumulation of water F. Surface not stable. firm. and slio-resistant B. Not coincident with circulation path		Priority 3	Approach and Entrance		\$2,500.00	2019	Airport manager	deferred
Municipal Airport	M12-017		C. Accessible Route/Walkway	A. Not consided from all site arrival points  C. Does not prevent accumulation of water	runway	Priority 3	Approach and Entrance		\$5,000.00	2019	Airport manager	deferred
Municipal Airport	M12-022 M12-019		C. Accessible Route/Walkway	H. Cross slope >1:48 M. Not in operable working condition		Priority 3	Approach and Entrance	Repair accessible route.	\$3,000.00	2019	Airport manager	deferred
Municipal Airport	M12-019		C. Accessible Route/Walkway	H. Cross slope >1:48  A. Total # of parking spaces		Priority 3	Approach and Entrance	Add material to correct cross slope.	\$500.00	2019	Airport manager	deferred
Municipal Airport	M12-024		D. Off-Street Parking Spaces	E. Not on shortest accessible route to an entrance F. Vehicle space <96" wide G. Access aisle <60" wide		Priority 3	Approach and Entrance		\$300.00	2019	Airport manager	deferred
Municipal Airport	M12-021		E. Gate	E. Surface not level F. Surface not stable/firm/slip-resistant at gates K. Smooth surface not provided at bottom 10"  I. Not in people working confision	Gate 2	Priority 3	Approach and Entrance		\$10,000.00	2019	Airport manager	deferred
Municipal Airport	M12-015		H. Entrance	L. Not in operable working condition A. Not connected to an accessible route	rear entrance	Priority 3	Approach and Entrance		\$3,000.00	2019	Airport manager	deferred
Municipal Airport Municipal Airport	M12-016 M12-012 a		H. Entrance H. Entrance	A. Not connected to an accessible route     A. Not connected to an accessible route	rear entrance front entrance	Priority 3 Priority 3	Approach and Entrance Approach and Entrance		\$2,000.00 \$400.00	2019 2019	Airport manager Airport manager	deferred deferred
Municipal Airport  Municipal Airport	M12-012 b		H. Entrance	A. Not connected to an accessible route  N. Hardware inoperable	front entrance	Priority 3	Approach and Entrance  Approach and Entrance		\$330.00	2019	Airport manager	deferred
Municipal Airport	M12-018 a		H. Entrance	L. Threshold >1/2" high	Hangar entrance	Priority 3	Approach and Entrance	Make minor adjustments to correct the excessive threshold height	\$200.00	2018	Airport manager	deferred
Municipal Airport	M12-018 b		H. Entrance	R. Smooth surface not provided at bottom 10"	Hangar entrance	Priority 3	Approach and Entrance	install a smooth surfac on the push side.	\$100.00	2017	Airport manager	deferred
Municipal Airport Municipal Airport	M12-020 M12-011		A. Door	C. Maneuvering clearance(s) not provided	rear of main bldg exit door	Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services		\$441.00	2019 2016	Airport manager Airport manager	deferred deferred
Municipal Airport	M12-014		A. Door	I. Hardware inoperable	office typical	Priority 4	Access to Goods and Services	Replace all door knobs with lever	\$330.00	2017	Airport manager	deferred
Municipal Airport	M12-001		D. Interior Route	A. Carpet not securely attached	entrance	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Mar-16 Airport manager	completed
Municipal Airport	M12-002		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Airport manager	deferred
Municipal Airport	M12-003		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Airport manager	deferred
Municipal Airport	M12-004		J. Signage	A. Not provided	unisex toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16 Airport manager	completed
Municipal Airport	M12-008		J. Signage	A. Not provided	hangar	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Airport manager	deferred
Municipal Airport	M12-009		J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16 Airport manager	completed
Municipal Airport	M12-010		J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Airport manager	deferred
Municipal Airport	M12-025		J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16 Airport manager	completed
Municipal Airport	M12-006		J. Signage	B. Provided, misplaced	unisex toilet room	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$55.00	2016	Mar-16 Airport manager	completed
Municipal Airport	M12-005		B. Overall Access	A. Turning space not provided A. Turning space not provided	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$0.00	2016	Mar-16 Airport manager	completed
Municipal Airport	M12-013		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided     C. Accessible Accessories not provided     D. Visual & audible alarm not provided	toilet room	Priority 5	Toilet or Bathing Rooms	full renovation needed for this restroom	\$5,000.00	2019	Airport manager	deferred
Municipal Airport	M12-007		D. Toilet	E. Clear floor space not provided in toilet room  B. Inadequate maneuvering clearances	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$0.00	2016	Mar-16 Airport manager	completed
Municipal Golf Course	M13-004		C. Accessible Route/Walkway	C. Does not prevent accumulation of water I. Changes in level >1/4"	parking lot	Priority 3	Approach and Entrance	Repair accessible route.	2,3,00	2,10	Golf Course Commission	
Municipal Golf Course	M13-002		C. Accessible Route/Walkway	F. Surface not stable, firm, and slip-resistant I. Changes in level >1/4" M. Not in operable working condition	sidewalk	Priority 3	Approach and Entrance		\$300.00		Golf Course Commission	
Municipal Golf Course	M13-005		C. Accessible Route/Walkway	C. Does not prevent accumulation of water  I. Changes in level >1/4"	patio	Priority 3	Approach and Entrance	Make minor repairs to address small	\$1,200.00		Golf Course	
Municipal Golf Course	M13-001		C. Accessible Route/Walkway	K. Clear width <36"	sidewalk	Priority 3	Approach and Entrance	changes in level Ensure the clear width is 36" at minimum.	\$5,000.00		Commission Golf Course Commission	
Municipal Golf Course	M13-003		D. Off-Street Parking Spaces	A. Total # of parking spaces B. Total # of designated accessible spaces C. Minimum number of spaces not provided D. Van space not provided M. Sign s60° shove finished floor	parking lot	Priority 3	Approach and Entrance	1000000	\$300.00		Golf Course Commission	
Municipal Golf Course	M13-006		H. Entrance	I. Carpet not securely attached	entrance	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Mar-16 Golf Course Commission	completed
Municipal Golf Course	M13-007 a		H. Entrance	M. Exterior threshold > 3/4" high	entrance	Priority 3	Approach and Entrance	Make minor adjustments to correct the excessive threshold height	\$441.00		Golf Course Commission	
Municipal Golf Course	M13-007 b		H. Entrance	N. Hardware inoperable	entrance	Priority 3	Approach and Entrance	install compliant hardware.	\$330.00	2016	Mar-16 Golf Course	completed
Municipal Golf Course	M13-009		A. Door	I. Hardware inoperable	men's toilet room	Priority 4	Access to Goods and Services	Replace all door knobs with lever	\$330.00	2016	Mar-16 Golf Course	completed
Municipal Golf Course	M13-014		D. Interior Route	A. Carpet not securely attached	exit door	Priority 2	Safety	hardware. Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off	\$5.00	2016	Commission  Mar-16 Golf Course Commission	completed
								mats or grates at all entrances.				

Municipal Golf Course	M13-011		E. Service Counter	B. Counter>36" high	pro shop	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantine, provide an auxiliary counter on higher than 36° above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation. Equivalent facilitation and provide flow provided in the form of a folding shelf attached to the main counter, an auxiliary table nearly, a clipboard made available to the public, or other means.	\$5.00	2016	Mar-16	Golf Course Commission	completed
Municipal Golf Course	M13-008		J. Signage	A. Not provided	men's toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Commission	completed
Municipal Golf Course	M13-013		J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Golf Course Commission	completed
Municipal Golf Course	M13-010		B. Overall Access	A. Turning space not provided  S. Accessible plumbing fixtures or stalls not provided  C. Accessible Accessories not provided  D. Visual & audible alarm not provided  E. Clear floor sake not provided in toilet room	men's toilet room	Priority 5	Toilet or Bathing Rooms	full renovation needed for this restroom	\$10,000.00			Golf Course Commission	
Municipal Golf Course	M13-012		B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided C. Accessible Accessories not provided D. Visual & audible alarm not provided E. Clear floor space not provided in toilet room	women's toilet room	Priority 5	Toilet or Bathing Rooms	full renovation needed for this restroom	\$10,000.00			Golf Course Commission	
Nursing Home	see narrative photo 1		D. Off-Street Parking Spaces		parking lot	Priority 3	Approach and Entrance	parking spaces need to be repaved, resigned and restriped with proper widths includinga van accessible space	\$40,000.00			Nursing Home Administrator	deferred
Nursing Home	see narrative photo 1-3		Walkway	B. Running slope >1:12	walkway	Priority 3	Approach and Entrance	need accessible walkway from the aprking spaces to the handicap ramp at entrance	\$25,000.00			Nursing Home Administrator	deferred
Nursing Home	tnh-035		C. Ramp (exterior)		ramp	Priority 3	Approach and Entrance	ramp needs to be reconstructed to provide a level landing at the door, eliminate cracking and uneven surface and provide edge protection	\$16,000.00	2017	Jun-18	Nursing Home Administrator	completed
Nursing Home	M10-046		C. Ramp (Interior)	B. Running slope >1:12	corridor	Priority 4	Access to Goods and Services		\$200.00			Nursing Home Administrator	deferred
Nursing Home	M10-027		C. Ramp (Interior)	B. Running slope >1:12 M. Handrails have non-compliant cross section N. Handrails do not extend 12" past top & bottom	corridor	Priority 4	Access to Goods and Services		\$200.00			Nursing Home Administrator	deferred
Nursing Home	M10-001		D. Interior Route	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16	Nursing Home Administrator	completed
Nursing Home	M10-002		D. Interior Route	A. Carpet not securely attached	vestibule	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16	Nursing Home Administrator	completed
Nursing Home	M10-013		E. Service Counter	B. Counter>36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter on higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made vasibable to the public or other means.	\$640.00	2018		Nursing Home Administrator	deferred
Nursing Home	M10-045		E. Service Counter	8. Counter > 36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36 above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearly, a clipboard made available to the public, or other means.	\$150.00	2018		Nursing Home Administrator	deferred
Nursing Home	M10-014		G. Elevator	E. Hoistway signs ⇔ 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.	\$55.00	2016		Nursing Home Administrator	deferred
Nursing Home	M10-043		G. Elevator	E. Hoistway signs <> 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.	\$55.00	2016		Nursing Home Administrator	deferred
Nursing Home	M10-064		G. Elevator	E. Hoistway signs <> 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.	\$55.00	2016		Nursing Home Administrator	deferred
Nursing Home	TNH-1		J. Signage	A. Not provided	informational stairway sign a	t Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Nursing Home Administrator	completed
Nursing Home	TNH-2		J. Signage	A. Not provided	informational stairway sign a	t Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Nursing Home Administrator	completed
Nursing Home	TNH-3		J. Signage	A. Not provided	informational stairway sign a	t Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Nursing Home	completed
Nursing Home	TNH-4		J. Signage	A. Not provided	dining room b 230	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16	Administrator Nursing Home Administrator	completed
Nursing Home	TNH-5		J. Signage	A. Not provided	dining room a 220	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jul-16	Nursing Home	completed
Nursing Home	TNH-6		J. Signage	A. Not provided	housekeeping 215	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016		Nursing Home	completed
Nursing Home	TNH-7		J. Signage	A. Not provided	nurses ststaion rest room 21	9 Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jul-16	Administrator Nursing Home	completed
Nursing Home	TNH-8		J. Signage	A. Not provided	medication 218	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016		Nursing Home	completed
Nursing Home	TNH-9		J. Signage	A. Not provided	nurses station 217	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016		Administrator Nursing Home	completed
Nursing Home	TNH-10		J. Signage	A. Not provided	utility room 243	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jul-16	Administrator Nursing Home	completed
Nursing Home	TNH-11		J. Signage	A. Not provided	utility room 244	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016		Administrator Nursing Home	completed
rwang nome		l	1. John Sc	no roc provided	Starty room 244	. Honey 4	necess to doods and services	latch side of the door	\$35.00	2016	Jul-16	Administrator	completed

							Install an ADA-compliant sign on the			Jul-16 Nursing Home	
Nursing Home	TNH-12	J. Signage	A. Not provided	rehab kitchen	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jul-16 Administrator Jul-16 Nursing Home	completed
Nursing Home	TNH-13	J. Signage	A. Not provided	rehab 104	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016	Administrator	completed
Nursing Home	TNH-14	J. Signage	A. Not provided	nurses rest room 117	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Nursing Home Administrator	completed
Nursing Home	TNH-15	J. Signage	A. Not provided	medication 120	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Nursing Home Administrator	completed
Nursing Home	TNH-16	J. Signage	A. Not provided	nurses ststaion 119	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Nursing Home Administrator	completed
Nursing Home	TNH-17	J. Signage	A. Not provided	elevator	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Nursing Home Administrator	completed
Nursing Home	TNH-18	J. Signage	A. Not provided	porch	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Nursing Home Administrator	completed
Nursing Home	TNH-19	J. Signage	A. Not provided	sunshine140	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Nursing Home	completed
Nursing Home	TNH-20	J. Signage	A. Not provided	linen 145	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jul-16 Nursing Home	completed
Nursing Home	TNH-21	J. Signage	A. Not provided	utility 144	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jul-16 Nursing Home	completed
Nursing Home	TNH-22	J. Signage	A. Not provided	supply	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jul-16 Nursing Home	completed
Nursing Home	TNH-23	J. Signage	A. Not provided	housekeeping 142	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Nursing Home	completed
Nursing Home	TNH-24	J. Signage	A Not provided	utility 147	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Administrator Nursing Home	completed
Nursing Home	TNH-25	J. Signage	A. Not provided	dishwasher 57	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jul-16 Administrator Nursing Home	completed
Nursing Home	TNH-26		A. Not provided	laundry 53	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jul-16 Nursing Home	completed
-		J. Signage	<u> </u>	,	,		latch side of the door Install an ADA-compliant sign on the		2016	Jul-16 Administrator Nursing Home	
Nursing Home	TNH-27	J. Signage	A. Not provided	laundry storage 52	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00		Administrator	completed
Nursing Home	TNH-28	J. Signage	A. Not provided	fire pump 51	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016	Jul-16 Nursing Home Administrator	completed
Nursing Home	TNH-29	J. Signage	A. Not provided	printer 4	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Nursing Home Administrator	completed
Nursing Home	TNH-30	J. Signage	A. Not provided	housekeeping 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Nursing Home Administrator	completed
Nursing Home	TNH-31	J. Signage	A. Not provided	staff lounge 27	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Nursing Home Administrator	completed
Nursing Home	TNH-32	J. Signage	A. Not provided	oxygen 25	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Nursing Home Administrator	completed
Nursing Home	TNH-33	J. Signage	A. Not provided	kitchens torage 59	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Nursing Home Administrator	completed
Nursing Home	TNH-34	J. Signage	A. Not provided	medical records 23	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Nursing Home	completed
Nursing Home	M10-006	J. Signage	A. Not provided	mechanical closet 28	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Nursing Home	completed
Nursing Home	M10-007	J. Signage	A. Not provided	rehab 103	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jul-16 Nursing Home	completed
Nursing Home	M10-009	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Nursing Home	deferred
Nursing Home	M10-010	J. Signage	A. Not provided	staff office 60	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jul-16 Nursing Home	completed
Nursing Home	M10-011	J. Signage	A Not provided	staff office 102	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	lul-16 Nursing Home	completed
Nursing Home	M10-015	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Nursing Home	deferred
Nursing Home	M10-028	J. Signage	A. Not provided	dining room b130	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jul-16 Nursing Home	completed
Nursing Home	M10-029	J. Signage	A. Not provided	shower room 134	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Administrator  Jul-16 Nursing Home	completed
Nursing Home	M10-030	J. Signage	A. Not provided	toilet room 133	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Administrator Nursing Home	completed
Nursing Home	M10-033	J. Signage	A. Not provided	tub room 231	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Administrator  Jul-16 Nursing Home	completed
Nursing Home	M10-034	J. Signage	A. Not provided	toilet room 132	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jul-16 Administrator Nursing Home	completed
Nursing Home	M10-037	J. Signage	A. Not provided	toilet room 106	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jul-16 Administrator Nursing Home	completed
							latch side of the door Install an ADA-compliant sign on the			Jul-16 Administrator Jul-16 Nursing Home	
Nursing Home	M10-041	J. Signage	A. Not provided	activity room3	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jul-16 Administrator Nursing Home	completed
Nursing Home	M10-042	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Administrator Nursing Home	deferred
Nursing Home	M10-044	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Administrator	deferred
Nursing Home	M10-047	J. Signage	A. Not provided	dining room a121	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the Install an ADA-compliant sign on the	\$55.00	2016	Jul-16 Nursing Home Administrator	completed
Nursing Home	M10-048	J. Signage	A. Not provided	toilet room 146	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016	Jul-16 Nursing Home Administrator	completed
Nursing Home	M10-054	J. Signage	A. Not provided	dining room a220	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Nursing Home Administrator	completed
Nursing Home	M10-055	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Nursing Home Administrator	deferred
Nursing Home	M10-056	J. Signage	A. Not provided	toilet room 233	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Nursing Home Administrator	completed
Nursing Home	M10-059	J. Signage	A. Not provided	typical bedroom	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-061	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Nursing Home Administrator	deferred
Nursing Home	M10-062	J. Signage	A. Not provided	janitor 60	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Administrator	completed
Nursing Home	M10-065	J. Signage	A. Not provided	toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Nursing Home	deferred
Nursing Home	M10-066	J. Signage	A. Not provided	mechanical closet 55	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jul-16 Nursing Home	completed
Nursing Home	M10-067	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Nursing Home	deferred
Nursing Home	M10-068	J. Signage	A. Not provided	kitchen 56	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jul-16 Nursing Home	completed
Nursing Home	M10-069	J. Signage	A. Not provided	stairs	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Nursing Home	deferred
Nursing Home	M10-070	J. Signage	A. Not provided	elevator machine room 5	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Administrator Jul-16 Nursing Home	completed
Nursing Home	M10-016	J. Signage	B. Provided, misplaced	men's toilet room 232	Priority 4	Access to Goods and Services	latch side of the door Relocate sign on the latch side of the	\$55.00	2016	Nursing Home	completed
rousing notice	20-010		о. глочиси, піврівсей	en s tollet (00m 232	. Honey 4	Access to Goods and Services	door	\$55.00	2010	Jul-16 Administrator	completed

		1			1		Relocate sign on the latch side of the	1		Jul-16 Nursing Home	
Nursing Home	M10-063	J. Signage	B. Provided, misplaced B. Provided, misplaced	office 222	Priority 4	Access to Goods and Services	door Install an ADA-compliant sign on the	\$55.00	2016	Jul-16 Administrator Nursing Home	completed
Nursing Home	M10-004	J. Signage	C. Provided, non-compliant	administrator office	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016	Administrator	deferred
Nursing Home	M10-003	J. Signage	C. Provided, non-compliant	admissions office 115	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Nursing Home Administrator	completed
Nursing Home	M10-005	J. Signage	C. Provided, non-compliant	116 business office manager	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16 Nursing Home Administrator	completed
Nursing Home	M10-008	J. Signage	C. Provided, non-compliant	typical office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Nursing Home Administrator	deferred
Nursing Home	M10-060 b1	J. Signage	C. Provided, non-compliant	123	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b2	J. Signage	C. Provided, non-compliant	125	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b3	J. Signage	C. Provided, non-compliant	126	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Nursing Home	completed
Nursing Home	M10-060 b4	J. Signage	C. Provided, non-compliant	127	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Nursing Home	completed
Nursing Home	M10-060 b5	J. Signage	C. Provided, non-compliant	128	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Nursing Home	completed
Nursing Home	M10-060 b6	J. Signage	C. Provided, non-compliant	125	,	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Administrator  Jun-16 Administrator	completed
				135			latch side of the door Install an ADA-compliant sign on the		2016	Jun-16 Administrator Jun-16 Nursing Home	
Nursing Home	M10-060 b7	J. Signage	C. Provided, non-compliant		. ,	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00		Administrator	completed
Nursing Home	M10-060 b8	J. Signage	C. Provided, non-compliant	202	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Administrator	completed
Nursing Home	M10-060 b9	J. Signage	C. Provided, non-compliant	203	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016	Jun-16 Administrator	completed
Nursing Home	M10-060 b10	J. Signage	C. Provided, non-compliant	204	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b11	J. Signage	C. Provided, non-compliant	205	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b12	J. Signage	C. Provided, non-compliant	206	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b13	J. Signage	C. Provided, non-compliant	207	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b14	J. Signage	C. Provided, non-compliant	208	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Nursing Home	completed
Nursing Home	M10-060 b15	J. Signage	C. Provided, non-compliant	209	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Nursing Home	completed
Nursing Home	M10-060 b16	J. Signage	C. Provided, non-compliant	210	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Administrator  Nursing Home	completed
Nursing Home	M10-060 b17	J. Signage	C. Provided, non-compliant	211		Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Administrator Nursing Home	completed
	M10-060 b18			211			latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Administrator	
Nursing Home		J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the			Jun-16 Administrator Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b19	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016		completed
Nursing Home	M10-060 b20	J. Signage	C. Provided, non-compliant	214		Access to Goods and Services	latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b21	J. Signage	C. Provided, non-compliant	221		Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b22	J. Signage	C. Provided, non-compliant	223	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b23	J. Signage	C. Provided, non-compliant	224	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b24	J. Signage	C. Provided, non-compliant	225	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b25	J. Signage	C. Provided, non-compliant	226	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b26	J. Signage	C. Provided, non-compliant	227	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b27	J. Signage	C. Provided, non-compliant	228	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	lun-16 Nursing Home	completed
Nursing Home	M10-060 b28	J. Signage	C. Provided, non-compliant	235	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Administrator Nursing Home	completed
Nursing Home	M10-060 b29	J. Signage	C. Provided, non-compliant	236		Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Nursing Home	completed
Nursing Home	M10-060 b30	J. Signage	C. Provided, non-compliant	237		Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Administrator Jun-16 Nursing Home	completed
Nursing Home	M10-060 b31	J. Signage	C. Provided, non-compliant	238	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Administrator Nursing Home	completed
-							latch side of the door Install an ADA-compliant sign on the			Jun-16 Administrator Jun-16 Nursing Home	-
Nursing Home	M10-060 b32	J. Signage	C. Provided, non-compliant	239		Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016		completed
Nursing Home	M10-060 b33	J. Signage	C. Provided, non-compliant	240		Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Nursing Home Administrator Nursing Home	completed
Nursing Home	M10-060 b34	J. Signage	C. Provided, non-compliant	241		Access to Goods and Services	latch side of the door	\$55.00	2016	Administrator	completed
Nursing Home	M10-060 b35	J. Signage	C. Provided, non-compliant	242	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b36	J. Signage	C. Provided, non-compliant	139	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b37	J. Signage	C. Provided, non-compliant	138	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b38	J. Signage	C. Provided, non-compliant	137	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b39	J. Signage	C. Provided, non-compliant	136	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b40	J. Signage	C. Provided, non-compliant	114	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b41	J. Signage	C. Provided, non-compliant	113	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	lun-16 Nursing Home	completed
Nursing Home	M10-060 b42	J. Signage	C. Provided, non-compliant	112		Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Nursing Home	completed
Nursing Home	M10-060 b43	J. Signage	C. Provided, non-compliant	111		Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Administrator	completed
Nursing Home	M10-060 b44	J. Signage	C. Provided, non-compliant	110	Priority 4	Access to Goods and Services  Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Administrator Jun-16 Nursing Home	completed
							latch side of the door Install an ADA-compliant sign on the			Jun-16 Administrator Jun-16 Nursing Home	
Nursing Home	M10-060 b45	J. Signage	C. Provided, non-compliant	109		Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016		completed
Nursing Home	M10-060 b46	J. Signage	C. Provided, non-compliant	108		Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b47	J. Signage	C. Provided, non-compliant	107	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
Nursing Home	M10-060 b48	J. Signage	C. Provided, non-compliant	124	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16 Nursing Home Administrator	completed
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Nursing Home	M10-060 b49	J. Signage	C. Provided. non-compliant	200	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	lun 16	Nursing Home	completed
Nursing Home	M10-060 b50	J. Signage	C. Provided, non-compliant	200	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016		Administrator Nursing Home	completed
Nursing Home	M10-060 B50		C. Provided, non-compliant C. Provided, non-compliant	women's toilet room 141	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016		Administrator Nursing Home	completed
Nursing Home	M10-021	J. Signage J. Signage	B. Provided, misplaced C. Provided, non-compliant	typical closets 6	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016		Administrator Nursing Home	completed
	M10-026	J. Signage C. Lavatory	B. Provided, misplaced	toilet room	Priority 5	Toilet or Bathing Rooms	latch side of the door	\$0.00	2018	Jui-16	Administrator Nursing Home	deferred
Nursing Home	M10-039 a		A. Clear floor space not provided at lavatory  E. Exposed plumbing underneath			Toilet or Bathing Rooms  Toilet or Bathing Rooms		\$266.00	2018		Administrator Nursing Home	deferred
Nursing Home		C. Lavatory		toilet room	Priority 5						Administrator Nursing Home	
Nursing Home	M10-039 c	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40°	toilet room 138,139	Priority 5	Toilet or Bathing Rooms	Protect the plumbing underneath the	\$0.00	2017	Jun-16	Administrator Nursing Home	completed
Nursing Home	M10-017 a	C. Lavatory	E. Exposed plumbing underneath	men's toilet room	Priority 5	Toilet or Bathing Rooms	lavatory	\$150.00	2017		Administrator	deferred
Nursing Home	M10-017 b	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40°	men's toilet room	Priority 5	Toilet or Bathing Rooms	lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$50.00	2017		Nursing Home Administrator	deferred
Nursing Home	M10-023 a	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40°	women's toilet room	Priority 5	Toilet or Bathing Rooms	lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$50.00	2017		Nursing Home Administrator	deferred
Nursing Home	M10-023 b	C. Lavatory	E. Exposed plumbing underneath	women's toilet room	Priority 5	Toilet or Bathing Rooms	Protect the plumbing underneath the lavatory	\$150.00	2017		Nursing Home Administrator	deferred
Nursing Home	M10-036 a	C. Lavatory	E. Exposed plumbing underneath	toilet room	Priority 5	Toilet or Bathing Rooms	Protect the plumbing underneath the lavatory	\$150.00	2017		Nursing Home Administrator	deferred
Nursing Home	M10-036 b	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40°	toilet room	Priority 5	Toilet or Bathing Rooms	lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$50.00	2017		Nursing Home Administrator	deferred
Nursing Home	M10-031	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40°	toilet room, 109,110	Priority 5	Toilet or Bathing Rooms	Lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$50.00	2017	Jun-16	Nursing Home Administrator	completed
Nursing Home	M10-049	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40°	toilet room 111,112	Priority 5	Toilet or Bathing Rooms	Lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$50.00	2017	Jun-16	Nursing Home Administrator	completed
Nursing Home	M10-053	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40°	toilet room 113,114	Priority 5	Toilet or Bathing Rooms	Lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$50.00	2017	Jun-16	Nursing Home Administrator	completed
Nursing Home	M10-058	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40°	toilet room 136,137	Priority 5	Toilet or Bathing Rooms	Lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$50.00	2017	Jun-16	Nursing Home Administrator	completed
Nursing Home	M10-040	D. Toilet	C. Flush valve too high or not properly located	toilet room	Priority 5	Toilet or Bathing Rooms	Relocate flush valve so that it meets the accessible height requirements and is located on the open (transfer) side of the toilet.	\$650.00	2018		Nursing Home Administrator	deferred
Nursing Home	M10-057	D. Toilet	C. Flush valve too high or not properly located B. Inadequate maneuvering clearances	toilet room	Priority 5	Toilet or Bathing Rooms		\$650.00	2018		Nursing Home Administrator	deferred
Nursing Home	M10-032	D. Toilet	C. Flush valve too high or not properly located E. Centreline < or > 18" B. Inadequate maneuvering clearances	toilet room	Priority 5	Toilet or Bathing Rooms		\$1,500.00	2018		Nursing Home Administrator	deferred
Nursing Home	M10-022 a	D. Toilet	C. Flush valve too high or not properly located  E. Centreline < or > 18"	women's toilet room	Priority 5	Toilet or Bathing Rooms		\$1,500.00	2018		Nursing Home Administrator	deferred
Nursing Home	M10-022 b	D. Toilet	G. Non-compliant side grab bar L. Non-compliant rear grab bar	women's toilet room	Priority 5	Toilet or Bathing Rooms		\$650.00	2018		Nursing Home Administrator	deferred
Nursing Home	M10-050 a	D. Toilet	D. Centerline <16" or >18"  C. Flush valve too high or not properly located	toilet room	Priority 5	Toilet or Bathing Rooms		\$1,500.00	2018		Nursing Home Administrator	deferred
Nursing Home	M10-050 b	D. Toilet	B. Inadequate maneuvering clearances	toilet room	Priority 5	Toilet or Bathing Rooms		\$0.00	2018		Nursing Home Administrator	deferred
Nursing Home	M10-018 a	D. Toilet	G. Non-compliant side grab bar	men's toilet room	Priority 5	Toilet or Bathing Rooms		\$600.00	2018		Nursing Home Administrator	deferred
Nursing Home	M10-018 b	D. Toilet	I. Non-compliant rear grab bar E. Centreline < or > 18"	men's toilet room	Priority 5	Toilet or Bathing Rooms		\$100.00	2018		Nursing Home Administrator	deferred
Nursing Home	M10-019	F. Accessory	A. Controls > 48' height/ protruding object	room 231	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48"	\$0.00	2017	Aug-16	Nursing Home	completed
Nursing Home	M10-019 1	F. Accessory	A. Controls > 48' height/ protruding object	room 220	Priority 5	additional access	above the floor. replace with device with compliant depth and controls are not higher than 48"	\$0.00	2017	-	Administrator  Nursing Home	completed
Nursing Home	M10-019 2	F. Accessory	A. Controls > 48' height/ protruding object	room 236-237	Priority 5	additional access	above the floor. replace with device with compliant depth and controls are not higher than 48"	\$0.00	2017	Aug-16	Administrator  Nursing Home  Administrator	completed
Nursing Home	M10-019 3	F. Accessory	A. Controls > 48' height/ protruding object	room 239	Priority 5	additional access	above the floor.  replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 4	F. Accessory	A. Controls > 48' height/ protruding object	room 238-239	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 5	F. Accessory	A. Controls > 48' height/ protruding object	room 242	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor. replace with device with compliant depth	\$0.00	2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 6	F. Accessory	A. Controls > 48' height/ protruding object	room 244	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor. replace with device with compliant depth	\$0.00	2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 7	F. Accessory	A. Controls > 48' height/ protruding object	2nd fir elevator	Priority 5	additional access	and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 8	F. Accessory	A. Controls > 48' height/ protruding object	front entrance	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor. replace with device with compliant depth	\$0.00	2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 9	F. Accessory	A. Controls > 48' height/ protruding object	room 112	Priority 5	additional access	and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 10	F. Accessory	A. Controls > 48' height/ protruding object	room 111-112	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor. replace with device with compliant depth	\$0.00	2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 11	F. Accessory	A. Controls > 48' height/ protruding object	room 109-110	Priority 5	additional access	and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16	Nursing Home Administrator	completed

Nursing Home	M10-019 12	F. Accessory	A. Controls > 48' height/ protruding object	107-108	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 13	F. Accessory	A. Controls > 48' height/ protruding object	room 107	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 14	F. Accessory	A. Controls > 48' height/ protruding object	room 106	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 15	F. Accessory	A. Controls > 48' height/ protruding object	room 105	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 16	F. Accessory	A. Controls > 48' height/ protruding object	room 102	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 17	F. Accessory	A. Controls > 48' height/ protruding object	admin office	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 18	F. Accessory	A. Controls > 48' height/ protruding object	room 119	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 19	F. Accessory	A. Controls > 48' height/ protruding object	room 117	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 20	F. Accessory	A. Controls > 48' height/ protruding object	nurses station 119	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 21	F. Accessory	A. Controls > 48' height/ protruding object	room 126	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 22	F. Accessory	A. Controls > 48' height/ protruding object	room 127	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 23	F. Accessory	A. Controls > 48' height/ protruding object	hall 123	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 24	F. Accessory	A. Controls > 48' height/ protruding object	nurses room	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 25	F. Accessory	A. Controls > 48' height/ protruding object	room 134	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 26	F. Accessory	A. Controls > 48' height/ protruding object	room 135	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 27	F. Accessory	A. Controls > 48' height/ protruding object	room 136-137	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 28	F. Accessory	A. Controls > 48' height/ protruding object	138-139	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 29	F. Accessory	A. Controls > 48' height/ protruding object	room 140	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 30	F. Accessory	A. Controls > 48' height/ protruding object	room 56	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 31	F. Accessory	A. Controls > 48' height/ protruding object	room 27	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 32	F. Accessory	A. Controls > 48' height/ protruding object	basement elevator	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 33	F. Accessory	A. Controls > 48' height/ protruding object	kitchen	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 34	F. Accessory	A. Controls > 48' height/ protruding object	kitchen 2	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 35	F. Accessory	A. Controls > 48' height/ protruding object	room 53	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-019 36	F. Accessory	A. Controls > 48' height/ protruding object	room 107 and 108	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-020	F. Accessory	A. Controls > 48' height	men's toilet room	Priority 5	Toilet or Bathing Rooms	Lower devices so that their controls are not higher than 48" above the floor.	\$0.00	2017	Nursing Home Administrator	deferred
Nursing Home	M10-024	F. Accessory	A. Controls > 48' height	room 22	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-024 1	F. Accessory	A. Controls > 48' height/ protruding object	room 2	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-024 2	F. Accessory	A. Controls > 48' height/ protruding object	room 23	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-024 3	F. Accessory	A. Controls > 48' height/ protruding object	room 23 hall	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-024 4	F. Accessory	A. Controls > 48' height/ protruding object	room 217	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-024 5	F. Accessory	A. Controls > 48' height/ protruding object	room 219	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-024 6	F. Accessory	A. Controls > 48' height/ protruding object	room 201-202	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-024 7	F. Accessory	A. Controls > 48' height/ protruding object	room 203	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-024 8	F. Accessory	A. Controls > 48' height/ protruding object	room 203-204	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48"	\$0.00	2017	Aug-16 Nursing Home	completed

Nursing Home	M10-024 9		F. Accessory	A. Controls > 48' height/ protruding object	room 205-206	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-024 10		F. Accessory	A. Controls > 48' height/ protruding object	room 207-208	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-024 11		F. Accessory	A. Controls > 48' height/ protruding object	room 208	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-024 12		F. Accessory	A. Controls > 48' height/ protruding object	room 211-212	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-024 13		F. Accessory	A. Controls > 48' height/ protruding object	room 209-210	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-024 14		F. Accessory	A. Controls > 48' height/ protruding object	room 213-214	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16 Nursing Home Administrator	completed
Nursing Home	M10-025		F. Accessory	A. Controls > 48' height	women's toilet room	Priority 5	Toilet or Bathing Rooms	Lower devices so that their controls are not higher than 48" above the floor.	\$100.00	2017	Nursing Home Administrator	deferred
Nursing Home	M10-035		F. Accessory	A. Controls > 48' height	toilet room	Priority 5	Toilet or Bathing Rooms	Lower devices so that their controls are not higher than 48" above the floor.	\$100.00	2017	Nursing Home Administrator	deferred
Nursing Home	M10-038		F. Accessory	A. Controls > 48' height	toilet room	Priority 5	Toilet or Bathing Rooms	Lower devices so that their controls are not higher than 48" above the floor.	\$100.00	2017	Nursing Home Administrator	deferred
Nursing Home	M10-051		F. Accessory	A. Controls > 48' height	toilet room	Priority 5	Toilet or Bathing Rooms	Lower devices so that their controls are not higher than 48" above the floor.	\$100.00	2017	Nursing Home Administrator	deferred
Nursing Home	M10-052		F. Accessory	A. Controls > 48' height	toilet room	Priority 5	Toilet or Bathing Rooms	Lower devices so that their controls are not higher than 48" above the floor.	\$100.00	2017	Nursing Home Administrator	deferred
Nursing Home	M10-012 a		L. Public Telephones	A. Clear space not provided at telephone	corridor	Priority 6	Additional Access		\$0.00	2016	Mar-16 Nursing Home Administrator	completed
Nursing Home	M10-012 b		L. Public Telephones	A. Clear space not provided at telephone	corridor	Priority 6	Additional Access		\$0.00	2016	Mar-16 Nursing Home	completed
Park & Recreation	M6-001		D. Off-Street Parking Spaces	A. Total II of parking spaces  N. Not in operable working condition B. Total II of designated accessible spaces C. Minimum number of spaces not provided D. Van saage not provided	parking lot	Priority 3	Approach and Entrance		\$7,500.00	2016	Park and Rec Director	
Park & Recreation	M6-002 a		H. Entrance	A. Not connected to an accessible route G. Surface not level	entrance	Priority 3	Approach and Entrance		\$2,500.00	2016	Park and Rec Director	
Park & Recreation	M6-002 b		H. Entrance	G. Surface not level  J. Landing has slope >2%  T. Vision light located > 43" AFF  B. Does not provide clear width of 32"	entrance	Priority 3	Approach and Entrance		\$4,000.00	2016	Jun-16 Park and Rec Director	completed
Park & Recreation  Park & Recreation	M6-003 b		A. Door	D. Maneuvering clearance(s) not provided at recess N. Vision light located >43" AFF	entry area	Priority 4 Priority 4	Access to Goods and Services  Access to Goods and Services		\$3,000.00 \$500.00	2016 2016	Sep-16 Park and Rec Director	completed
Paik & Recreation	INIO-003 D		A. 5001	C. Maneuvering clearance(s) not provided	entry area	Priority 4	Access to Goods and Services	Secure all weather mats with industrial-	5500.00	2010	Park and Rec Director	
Park & Recreation	M6-004		D. Interior Route	A. Carpet not securely attached	entry area	Priority 2	Safety	strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$0.00	2016	Feb-16 Park and Rec Director	completed
Park & Recreation	M6-005		E. Service Counter	B. Counter >36" high	entry area	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36° above the floor on loise proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf activation and the floor of the f	\$600.00	2016	Park and Rec Director	
	M6-006 a		B. Overall Access	A. Turning space not provided  B. Accessible plumbing fixtures or stalls not provided	men's toilet room	Priority 5	Toilet or Bathing Rooms		\$10,000.00	2020	Park and Rec Director	
Park & Recreation	M6-006 b		B. Overall Access		men's toilet room	Priority 5	Toilet or Bathing Rooms		\$1,000.00	2020	Park and Rec Director	
Park & Recreation	M6-006 c		B. Overall Access B. Overall Access	C. Accessible Accessories not provided  D. Visual & audible alarm not provided	men's toilet room	Priority 5	Toilet or Bathing Rooms  Toilet or Bathing Rooms		\$400.00 \$2.500.00	2020	Park and Rec Director	
	M6-006 e		B. Overall Access	E. Clear floor space not provided in toilet room	men's toilet room	Priority 5	Toilet or Bathing Rooms		\$2,000.00	2020	Park and Rec Director	
	M6-007 a		B. Overall Access	A. Turning space not provided	women's toilet room	Priority 5	Toilet or Bathing Rooms		\$1,140.00	2020	Park and Rec Director	
Park & Recreation	M6-007 b		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided	women's toilet room	Priority 5	Toilet or Bathing Rooms		\$1,140.00	2020	Park and Rec Director	
Park & Recreation	M6-007 c		B. Overall Access	C. Accessible Accessories not provided  D. Visual & audible alarm not provided	women's toilet room	Priority 5	Toilet or Bathing Rooms		\$1,140.00	2020	Park and Rec Director	
Park & Recreation Park & Recreation	M6-007 d M6-007 e		B. Overall Access B. Overall Access		women's toilet room	Priority 5 Priority 5	Toilet or Bathing Rooms		\$1,140.00 \$1,140.00	2020	Park and Rec Director  Park and Rec Director	
Public Library	M3-061		B. Curb Ramp	E. Clear floor space not provided in toilet room F. Curb ramp not provided as part of accessible route	sidewalk	Priority 5 Priority 3	Toilet or Bathing Rooms Approach and Entrance	Provide a curb ramp.	\$1,750.00	2018	Dec-18 Library Director	completed
Public Library	M3-061 b		B. Curb Ramp	F. Curb ramp not provided as part of accessible route	sidewalk	Priority 3	Approach and Entrance	new walks on side	\$25,000.00	2018	Dec-18 Library Director	completed
	M3-061 c M3-061 a		B. Curb Ramp B. Overall Access	F. Curb ramp not provided as part of accessible route F. Curb ramp not provided as part of accessible route	sidewalk sidewalk	Priority 3 Priority 3	Approach and Entrance Approach and Entrance	new sidewalk on street curb cut and new ramp	\$60,000.00 \$18,000.00	2018 2018	Dec-18 Library Director May-18 Library Director	completed completed
	M3-061 b		B. Overall Access	J. Handrails not continuous where required	stairs	Priority 3	Approach and Entrance	new handrails	\$7,000.00	2018	May-18 Library Director	completed
	M3-059		D. Off-Street Parking Spaces	A. Total # of parking spaces B. Total # of designated accessible spaces D. Van space not provided M. Sign <60° above finished floor F. Vehicle space <65° wide	parking lot	Priority 3	Approach and Entrance	Restripe 2 accessible parking spaces.	\$25,000.00	2018	Jun-19 Library Director	completed
	M3-001 a M3-001 b		F. Ramp (in a Walkway) F. Ramp (in a Walkway)	J. Handrails do not extend 12" from stairs J. Handrails do not extend 12" from stairs	accessible entrance accessible entrance	Priority 3 Priority 3	Approach and Entrance Approach and Entrance	Install handrail extensions Install handrail extensions	\$2,000.00	2018 2018	Dec-18 Library Director Dec-18 Library Director	completed completed
	M3-060		F. Ramp (in a Walkway)	J. Handralls not continuous where required	accessible entrance	Priority 3	Approach and Entrance	Install a handrail on one side of the	\$2,000.00	2018	Dec-18 Library Director	completed
Public Library	M6-075		H. Entrance	B. If not Accessible - Directional Sign not Provided		Priority 3	Approach and Entrance	Provide a directional sign to accessible	\$55.00	2017	Dec-16 Library Director	completed
Public Library	M6-078		A. Door	C. Maneuvering clearance(s) not provided		Priority 4	Access to Goods and Services	entrance.	\$0.00	2017	Library Director	
Public Library	M6-076		A. Door	D. Maneuvering clearance(s) not provided at recess C. Maneuvering clearance(s) not provided		Priority 4	Access to Goods and Services	Replace all door knobs with lever	\$441.00	2017	Library Director	
Public Library	M3-008	FD-7714	A. Door	I. Hardware inoperable	men's toilet room	Priority 4	Access to Goods and Services	hardware.	\$330.00	2016	Dec-17 Library Director	completed
Public Library	M3-013	FD-7716	A. Door	I. Hardware inoperable	women's toilet room	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$330.00	2016	Dec-17 Library Director	completed

Public Library	M3-024	FD-7717	A. Door	I. Hardware inoperable	reading room	Priority 4	Access to Goods and Services	Replace all door knobs with lever	\$330.00	2016	Doc 16	Library Director	completed
	M3-052 2	10-7717	B. Stairway (Interior)	J. Handrails do not extend 12" from stairs	stairway	Priority 4	Access to Goods and Services	hardware. Install handrail extensions	\$500.00	2017		Library Director	completed
Public Library	M3-052 3		B. Stairway (Interior)	J. Handrails do not extend 12" from stairs	stairway	Priority 4	Access to Goods and Services	Install handrail extensions	\$500.00	2017	Dec-18	Library Director	completed
	M3-052 4 M3-049		B. Stairway (Interior) B. Stairway (Interior)	J. Handrails do not extend 12" from stairs	stairway roading room	Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services	Install handrail extensions	\$500.00 \$200.00	2017 2017	Dec-18	Library Director Library Director	completed completed
Public Library	M3-052		B. Stairway (Interior)	J. Handrails do not extend 12" from stairs	reading room stairway	Priority 4	Access to Goods and Services	Install handrail extensions	\$500.00	2017	Dec-18	Library Director	completed
Public Library	М3-036		D. Interior Route	A. Carpet not securely attached	vestibule	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Jan-16	Library Director	completed
Public Library	M3-002		D. Interior Route	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Jan-16	Library Director	completed
Public Library	M3-026		D. Interior Route	A. Carpet not securely attached	children section	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016		Library Director	completed
Public Library Public Library	M3-042 M3-042 1		D. Interior Route D. Interior Route	C. Obstructed by protruding objects C. Obstructed by protruding objects	reading room 2nd floor	Priority 2 Priority 2	Safety Access to Goods and Services	Staircase needs to be enclosed fire extiguisher lowered	\$1,500.00 \$0.00	2016 2018		Library Director Library Director	completed completed
Public Library	M3-027		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	Where practical, widen stacks to provide	\$0.00	2016		Library Director	policy
Public Library	M3-028		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	a clear width of 36"  Where practical, widen stacks to provide	\$0.00	2016		Library Director	policy
								a clear width of 36" Where practical , widen stacks to provide				,	
Public Library	M3-029		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	a clear width of 36"	\$0.00	2016		Library Director	policy
Public Library	M3-030		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	Where practical, widen stacks to provide a clear width of 36"	\$0.00	2016	Jan-16	Library Director	policy
Public Library	M3-039		D. Interior Route	I. Clear width <36"	reading room	Priority 4	Access to Goods and Services	Where practical, widen stacks to provide a clear width of 36"	\$0.00	2016	Jan-16	Library Director	completed
Public Library	M3-040		D. Interior Route	I. Clear width <36"	reading room	Priority 4	Access to Goods and Services	Where practical, widen stacks to provide a clear width of 36"	\$0.00	2016	Jan-16	Library Director	completed
Public Library	M3-053		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	Where practical, widen stacks to provide a clear width of 36"	\$0.00	2016	Jan-16	Library Director	policy
Public Library	M3-054		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	Where practical, widen stacks to provide a clear width of 36"	\$0.00	2016	Jan-16	Library Director	policy
Public Library	M3-055		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	Where practical, widen stacks to provide a clear width of 36"	\$0.00	2016	Jan-16	Library Director	policy
Public Library	M3-056		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	Where practical, widen stacks to provide	\$0.00	2016	Jan-16	Library Director	policy
Public Library	M3-057		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	a clear width of 36"  Where practical , widen stacks to provide	\$0.00	2016	l 45	Library Director	
						+		a clear width of 36"  Where practical, widen stacks to provide					policy
Public Library	M3-017		D. Interior Route	I. Clear width <36"	children section	Priority 4	Access to Goods and Services	a clear width of 36"	\$0.00	2016		Library Director	completed
Public Library	M3-018		D. Interior Route	I. Clear width <36"	children section	Priority 4	Access to Goods and Services	Where practical, widen stacks to provide a clear width of 36"	\$0.00	2016	Mar-16	Library Director	completed
Public Library	M3-019		D. Interior Route	I. Clear width <36"	children section	Priority 4	Access to Goods and Services	Where practical, widen stacks to provide a clear width of 36"	\$0.00	2016	Mar-16	Library Director	completed
Public Library	M3-037		E. Service Counter	B. Counter>36° high	lobby	Priority 4	Access to Goods and Services	Modify counters on each office with public interface to that they are accessible. In the meantime, provide an acciliary counter on higher than 35° above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be growided in the form of a folding tached to the main counter, an auxiliary table nearby, a clipboard made variable to the public, or other means.	\$640.00	2017		Library Director	
Public Library	M3-023		E. Service Counter	C. Parallel approach - surface <36° long	reading area	Priority 4	Access to Goods and Services	Modify counters on each office with public interface to that they are accessible. In the meantime, producent consideration of the consideration of the consideration of the counter for a parallel approach in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$150.00	2017		Library Director	
Public Library	M3-041		F. Dining or Work Surface	A. Number of tables provided B. Number of accessible tables provided C. At least one or 5% accessible not provided E. Clear floor soace not provided	reading room	Priority 4	Access to Goods and Services		\$250.00	2017		Library Director	
Public Library	M3-048		F. Dining or Work Surface	A. Number of tables provided B. Number of accessible tables provided	reading room	Priority 4	Access to Goods and Services		\$150.00	2016	Jan-16	Library Director	completed
Public Library	M3-031		G. Elevator	C. At least one or 5% accessible not provided E. Hoistway signs ⇔ 60" to centerline	elevator BR	Priority 4	Access to Goods and Services	Br sign missing on one side	\$55.00	2018		Library Director	
Public Library	M3-046		G. Elevator	E. Hoistway signs ⇔ 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.	\$55.00	2016	Jan-16	Library Director	completed
Public Library Public Library	M3-050 M3-058		G. Elevator G. Elevator	E. Hoistway signs   60" to centerline  E. Hoistway signs   60" to centerline	elevator 1R elevator	Priority 4	Access to Goods and Services  Access to Goods and Services	1R sign missing oin one side Ensure centerline of hoistway signs are	\$55.00 \$55.00	2019	Jan-16	Library Director  Library Director	completed
								60" above the finish floor. Ensure centerline of hoistway signs are	,		.311 10		7
Public Library	M3-007		G. Elevator	E. Hoistway signs ⇔ 60" to centerline	elevator	Priority 4	Access to Goods and Services	60" above the finish floor.employees only sign	\$55.00	2018		Library Director	
	M6-079		J. Signage		literacy room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jun-17	Library Director	completed
Public Library	M3-032		J. Signage	A. Not provided	offices	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016	Dec-17	Library Director	completed
Public Library	M3-032 2		J. Signage	A. Not provided	asst directors office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2018	Mar-18	Library Director	completed
Public Library	M3-033		J. Signage	A. Not provided	lobby	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2018	Mar-18	Library Director	completed
Public Library	M3-034		J. Signage	A. Not provided	circulation department	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2018	Mar-18	Library Director	completed
Public Library	M3-035		J. Signage	A. Not provided	reserve	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Dec-17	Library Director	completed
								latch side of the door Install an ADA-compliant sign on the					
Public Library	M3-038	1	J. Signage	A. Not provided	reading room	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2018	Mar-18	Library Director	completed

March   Marc								Install an ADA-compliant sign on the				
March	Public Library	M3-043	J. Signage	A. Not provided	reading room	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016	Dec-17 Library Director	completed
March   Marc	Public Library	M3-044	J. Signage	A. Not provided	reading room	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2018	Mar-18 Library Director	completed
March   Marc	Public Library	M3-045	J. Signage	A. Not provided	offices	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016	Dec-17 Library Director	completed
Marcia   M	Public Library	M3-045 1	J. Signage	A. Not provided	boiler basement	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-18 Library Director	completed
March   Marc	Public Library	M3-045 2	J. Signage	A. Not provided	book sale base	Priority 4	Access to Goods and Services		\$55.00	2016	Mar-18 Library Director	completed
March   Marc	Public Library	M3-045 3	J. Signage	A. Not provided	custodian basement	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-18 Library Director	completed
SAME OR MARCHER STATE OF THE STATE	Public Library	M3-045 4	J. Signage	A. Not provided	stairs 2nd	Priority 4	Access to Goods and Services		\$55.00	2016	Mar-18 Library Director	completed
Note	Public Library	M3-045 5	J. Signage	A. Not provided	storage room basement	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Mar-18 Library Director	completed
No. 1962	Public Library	M3-045 6	J. Signage	A. Not provided	first floor stacks	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Mar-18 Library Director	completed
March   Mode	Public Library	M3-045 7	J. Signage	A. Not provided	3rd floor stacks	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Mar-18 Library Director	completed
MASON         MOST         Joy         Specific Mission         Specific Mission         Most Mission <th< td=""><td>Public Library</td><td>M3-045 8</td><td>J. Signage</td><td>A. Not provided</td><td>exit basement</td><td>Priority 4</td><td>Access to Goods and Services</td><td>Install an ADA-compliant sign on the</td><td>\$55.00</td><td>2016</td><td>Mar-18 Library Director</td><td>completed</td></th<>	Public Library	M3-045 8	J. Signage	A. Not provided	exit basement	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Mar-18 Library Director	completed
Marcian   Marc	Public Library	M3-045 9	J. Signage	A. Not provided	exit basement	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Mar-18 Library Director	completed
Marchanner	Public Library	M3-045 10	J. Signage	A. Not provided	stairs basemnet	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Mar-18 Library Director	completed
Methods with the property of the propert	Public Library	M3-045 11	J. Signage	A. Not provided	stairs 1st	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Mar-18 Library Director	completed
Model         Model         Sepont         Appeal         Appeal <td>Public Library</td> <td>M3-045 12</td> <td>J. Signage</td> <td>A. Not provided</td> <td>interior exit auditorium</td> <td>Priority 4</td> <td>Access to Goods and Services</td> <td>Install an ADA-compliant sign on the</td> <td>\$55.00</td> <td>2016</td> <td>Mar-18 Library Director</td> <td>completed</td>	Public Library	M3-045 12	J. Signage	A. Not provided	interior exit auditorium	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Mar-18 Library Director	completed
Marchan   Marc	Public Library	M3-045 13	J. Signage	A. Not provided	exit auditorium	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Mar-18 Library Director	completed
Methods of the section of the sectio	Public Library	M3-045 14	J. Signage	A. Not provided	employees only base	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Mar-18 Library Director	completed
Part	Public Library	M3-045 15	J. Signage	A. Not provided	employees only base	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Mar-18 Library Director	completed
Nation	Public Library	M3-045 16		A. Not provided	stacks 1st	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Mar-18 Library Director	completed
Assistation         48640 Miles         1400 Miles         Assistant Miles         1400 Miles	Public Library	M3-045 17		A. Not provided	readomg room 2nd	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Mar-18 Library Director	completed
Marche   M		-			_	· ·		Install an ADA-compliant sign on the				
Part		M3-047		· ·	office	-		Install an ADA-compliant sign on the				completed
Property of the content of the con				·								
March   Marc				· ·	,	·						
Part												
Part						·						
Marche   M	Public Library	M3-006	J. Signage	A. Not provided	Auditorium	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016	Dec-16 Library Director	completed
Part	·	M3-020	J. Signage	A. Not provided	basement men's toilet room	Priority 4	Access to Goods and Services	directions to accessible restroom	\$55.00	2018	Library Director	
Markitary   Mark	Public Library	M3-021	J. Signage	A. Not provided	women's toilet room	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016	Dec-17 Library Director	completed
March   Marc	Public Library	M3-022	J. Signage	A. Not provided	reading area	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016	Dec-17 Library Director	completed
Mark Law   Sale   Sal	Public Library	M3-025	J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016	Jun-17 Library Director	completed
Marke Labor	Public Library	M3-004	J. Signage	B. Provided, misplaced	men's toilet room	Priority 4	Access to Goods and Services	door	\$55.00	2016	Dec-17 Library Director	completed
Park Library   1940	Public Library	M3-004 1	J. Signage	A. Not provided	book sale room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-17 Library Director	completed
Action   A	Public Library	M3-004 2	J. Signage	A. Not provided	circulation department	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jun-17 Library Director	completed
Participation   Participatio	Public Library	M3-004 3	J. Signage	A. Not provided	elevator	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jun-17 Library Director	completed
Marchanness	Public Library	M3-004 4	J. Signage	A. Not provided	elevator	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jun-17 Library Director	completed
Part	Public Library	M3-004 5	J. Signage	A. Not provided	friends room basement	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jun-17 Library Director	completed
Abilitation         Mode of Mode (a)         Ligage (a)         A long provided (a)         design (a)         A long provided (	Public Library	M3-004 6	J. Signage	A. Not provided	meeting room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jun-17 Library Director	completed
Public Library Mode Mode Mode Mode Mode Mode Mode Mode	Public Library	M3-004 7	J. Signage	A. Not provided	nonfiction stacks	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jun-17 Library Director	completed
Note there we not be the store of the store	Public Library	M3-004 8	J. Signage	A. Not provided	reading room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jun-17 Library Director	completed
A Not provided Management of Management Mana	Public Library	M3-004 9	J. Signage	A. Not provided	reference 3rd floor	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jun-17 Library Director	completed
Public Library  Public Library	Public Library	M3-004 10	J. Signage	A. Not provided	security office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jun-17 Library Director	completed
Public Library M3-004 1 Signage A Not provided Salicase Ploting Services Salicase Ploting Services Salicase Services Sal	Public Library	M3-004 11	J. Signage	A. Not provided	staircase	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jun-17 Library Director	completed
Public Library  M3-004 13  M3-004 14  M3-004	Public Library	M3-004 12	J. Signage	A. Not provided	staircase	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jun-17 Library Director	completed
Public Library M3-004 1 1-Signage A Not provided youth services Priority A Access to Goods and Services Install and APC-compliant sign on the S55.0 2018 Dec-18 Ubrary Director completed Public Library Director Completed Services Install and APC-compliant sign on the S55.0 2018 Dec-18 Ubrary Director Completed Services Services Install and APC-compliant sign on the S55.0 2018 Dec-18 Ubrary Director Completed Services Servic	Public Library	M3-004 13		A. Not provided	technical services	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jun-17 Library Director	completed
Public Library  M3-012  M3-012  M3-012  M3-013  M3-014  M3-015  M3-016  M3-016  M3-016  M3-017  M3-016  M3-017  M3-016  M3-017  M3-017  M3-018  M3-018	Public Library							Install an ADA-compliant sign on the				
Public Library  M3-05 B. O-rell Access D. Visual & audible alarm not provided winen's tollet room Plotify 6 Additional Access When adding alarms or uggarding the fire youther, more against the fire youther, more against an evaluation subble. Public Library  M3-09 a C. Lavatory A. Clear floor saace not provided at lavatory nem's tollet room Priority 5 Tollet or Bathing Rooms Remons Immune. S2,416.00 2017 Library Director Library Director Library Director Library Director  Priority 6 Additional Access When adding alarms or uggarding the fire youther provided sudble. S2,416.00 2017 Library Director Library Director Library Director  Priority 6 Additional Access When adding alarms or uggarding the fire youther provided sudble. S2,416.00 2018 Library Director Library Director Library Director Library Director Priority 5 Tollet or Bathing Rooms protect exposed pipes. S300.00 2017 Library Director Library Director Library Director Library Director Library Director Priority 5 Tollet or Bathing Rooms Priority 5 Tollet or Bathing Rooms Priority 5 Tollet or Bathing Rooms Library Director	Public Library	M3-012		D. Visual & audible alarm not provided	men's toilet room	Priority 6	Additional Access	When adding alarms or upgrading the fire	\$340.00	2023	Library Director	
Public Library  M3-009 a C. Lavatory  A. Clear floor sace not provided at lavatory  B. Too or how eclearances not provided at lavatory  B. Too of too eclearances not provided at lavatory static troops  B. Too of too eclearances not provided at lavatory static troops  B. Too of too eclearances not provided at lavatory static troops  B. Too of too eclearances not provided at lavatory static troops  B. Too of too eclearances not provided at lavatory static troops  B. Too of too eclearances not provided at lavatory static troops  B. Too	Public Library	M3-016	B. Overall Access	D. Visual & audible alarm not provided	women's toilet room	Priority 6	Additional Access	audible. When adding alarms or upgrading the fire	\$2.416.00	2023	Library Director	
Public Library  M3-009 b  C. Lavatory  B. Toe or knee clearances not provided  men's tollet room  Priority 5  Tollet or Bathing Rooms  raise lavatory so that there is 27° clear.  \$2,46.00  2018  Library Director  Ubrary Director  Ubrary Director  Public Library  M3-009 c  C. Lavatory  D. Non-compliant or mail·unctioning faucet  men's tollet room  Priority 5  Tollet or Bathing Rooms  protect exposed pipes.  \$2,46.00  2018  Ubrary Director  Ubrary Director  Ubrary Director  Public Library  Priority 5  Tollet or Bathing Rooms  protect exposed pipes.  \$2,46.00  2018  Ubrary Director  Ubrary Director  Ubrary Director  Priority 5  Tollet or Bathing Rooms  protect exposed pipes.  \$30.00  2017  Ubrary Director								audible.				
Public Library M3-009 c C. Lavatory E. Exposed plumbing underneath men's tollet room Priority 5 Tollet or Bathing Rooms protect exposed pipes. 5300.00 2017 Library Director Library Director Public Library Director Priority 5 Tollet or Bathing Rooms replace fascer, 5400.00 2018 Library Director Public Library Director Priority 5 Tollet or Bathing Rooms replace fascer, 5500.00 2018 Library Director Public Library Director Priority 5 Tollet or Bathing Rooms replace fascer, 5500.00 2018 Library Director Public Library Director Priority 5 Tollet or Bathing Rooms replace fascer, 5500.00 2018 Library Director Public Library Director Priority 5 Tollet or Bathing Rooms replace fascer, 5500.00 2017 Library Director Public Library Director Public Library Director Priority 5 Tollet or Bathing Rooms replace fascer, 5500.00 2017 Library Director Public Library Director Public Library Director Priority 5 Tollet or Bathing Rooms replace fascer, 5500.00 2017 Library Director Public Library Di												
Public Library	,		,						.,		,	
result clearly ms-used C. Lavetory men source from refresher surface > 40" men's source from refresher surface > 4			-					, , , , , , , , , , , , , , , ,			· · · · · · · · · · · · · · · · · · ·	
Politic University MS-044 C. Livestory I. Minror above areas or y a transverse busines e. viv. I mine above areas or y a transverse busines e. viv. I mine above areas or y a transverse busines e. viv. I mine above above in the control of the cont	•						-				·	
	Public Library	M3-014 a			women's toilet room	Priority 5	Toilet or Bathing Rooms			2017		

Public Library	M3-014 b	C. Lavatory	E. Exposed plumbing underneath	women's toilet room	Priority 5	Toilet or Bathing Rooms		\$300.00	2017	Library Director	
Public Library  Public Library	M3-014 b M3-014 c	C. Lavatory C. Lavatory	D. Non-compliant or malfunctioning faucet	women's toilet room	Priority 5 Priority 5	Toilet or Bathing Rooms  Toilet or Bathing Rooms	protect exposed pipes. replace faucet.	\$300.00 \$400.00	2017	Library Director  Library Director	
Public Library	M3-014 d	C. Lavatory	B. Toe or knee clearances not provided	women's toilet room	Priority 5	Toilet or Bathing Rooms	raise lavatory so that there is 27" clear,	\$1,550.00	2018	Library Director	
Public Library	M3-014 e	C. Lavatory		women's toilet room	Priority 5	Toilet or Bathing Rooms		\$0.00	2017	Library Director	
Public Library	M3-010	E. Urinal	A. Clear floor space not provided at lavatorv  A. Rim > 17" height	men's toilet room	Priority 5	Toilet or Bathing Rooms	Remove furniture.  Lower urinal so that rim is at 17" or	\$350.00	2017	Library Director	
Public Library	M3-015 a	G. Toilet Compartment		women's toilet room	Priority 5	Toilet or Bathing Rooms Toilet or Bathing Rooms	lower.	\$50.00	2018	Library Director	
Public Library	M3-015 b	G. Toilet Compartment	C. Non-compliant side or rear grab bars C. Non-compliant side or rear grab bars	women's toilet room	Priority 5	Toilet or Bathing Rooms	lower coat hook. Install a compliant grab bar .	\$750.00	2017	Library Director	
Public Library	M3-011 a	G. Toilet Compartment	K. Coat hook > 48"	men's toilet room	Priority 5	Toilet or Bathing Rooms	Lower coat hook.	\$50.00	2017	Library Director	
Public Library	M3-011 b	G. Toilet Compartment	D. Flush controls too high or not properly located	men's toilet room	Priority 5	Toilet or Bathing Rooms	relocate flush controls on the open (transfer side).	\$600.00	2018	Library Director	
Public Library  Retirement Report	M3-011 c M8-004	G. Toilet Compartment B. Curb Ramp	C. Non-compliant side or rear grab bars	men's toilet room	Priority 5 Priority 3	Toilet or Bathing Rooms Approach and Entrance	relocate back grab bar.	\$300.00 \$0.00	2016	Library Director 2016 Retirement Board	clocod
Retirement Board	M8-002	C. Accessible Route/Walkway	A. Running slope at curb ramp > 1:12     A. Not provided from all site arrival points	walkway sidewalk	Priority 3	Approach and Entrance	Add material to correct the slope.	\$0.00	2016	2016 Retirement Board	closed
Retirement Board	W18-UU2	C. Accessible Route/Walkway	B. Not coincident with circulation path	sidewalk	Priority 3	Approach and Entrance		\$0.00	2016	2016 Retirement Board	ciosed
Retirement Board Retirement Board	M8-005 M8-003	C. Accessible Route/Walkway  D. Off-Street Parking Spaces	H. Cross slope >1:48 E. Obstructed by protruding objects	walkway parking lot	Priority 3 Priority 3	Approach and Entrance  Approach and Entrance	Add material to correct cross slope and relocate protruding objects	\$0.00 \$0.00	2016 2016	2016 Retirement Board 2016 Retirement Board	closed
Retirement Board	M8-012	A. Door	C. Maneuvering clearance(s) not provided	toilet room	Priority 4	Access to Goods and Services		\$0.00	2016	2016 Retirement Board	closed
Retirement Board	M8-016	A. Door	C. Maneuvering clearance(s) not provided	exit door	Priority 4	Access to Goods and Services	Make minor adjustments to correct the	\$0.00	2016	2016 Retirement Board	closed
Retirement Board	M8-017	A. Door	G. Threshold >1/2" high	exit door	Priority 4	Access to Goods and Services	excessive threshold height	\$0.00	2016	2016 Retirement Board	closed
Retirement Board	M8-006	D. Interior Route	A. Carpet not securely attached	vestibule	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$0.00	2016	2016 Retirement Board	closed
Retirement Board	M8-007	D. Interior Route	A. Carpet not securely attached	reception	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$0.00	2016	2016 Retirement Board	closed
Retirement Board	MS-008	E. Service Counter	B. Counter >36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interfaces on the hy are accessible. In the meantime, provide an auxiliary counter no higher than 36° above the floor in close proximity to the main counter, or provide equivalent facilitation. Equipment facilitation may be provided in the form of a folding sheff attached to the main counter, an auxiliary table nearby, a clipboard made vaniable to the public, or other means.	\$0.00	2016	2016 Retirement Board	closed
Retirement Board	M8-009	E. Service Counter	B. Counter >36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36° above the floor in close proximity to the main counter, or provide equivalent facilitation. Equipment facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$0.00	2016	2016 Retirement Board	closed
Retirement Board	M8-010	J. Signage	A. Not provided	conference room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$0.00	2016	2016 Retirement Board	closed
Retirement Board	M8-011	J. Signage	B. Provided, misplaced	toilet room	Priority 4	Access to Goods and Services	latch side of the door Relocate sign on the latch side of the	\$0.00	2016	2016 Retirement Board	closed
		B. Overall Access	, . ,	toilet room	,		door				closed
Retirement Board	M8-015	B. Overall Access	D. Visual & audible alarm not provided	toilet room	Priority 6	Additional Access	Protect the plumbing underneath the	\$0.00	2016	2016 Retirement Board	closed
Retirement Board	M8-013	C. Lavatory	E. Exposed plumbing underneath F. Mirror above lavatory w/ reflective surface > 40"	toilet room	Priority 5	Toilet or Bathing Rooms	lavatory & lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$0.00	2016	2016 Retirement Board	closed
Retirement Board	M8-014	D. Toilet	C. Flush valve too high or not properly located	toilet room	Priority 5	Toilet or Bathing Rooms	Relocate flush valve so that it meets the accessible height requirements and is located on the open (transfer) side of the toilet.	\$0.00	2017	2016 Retirement Board	closed
Retirement Board	retire 6	number of spaces	only 3 spaces provided,	parking lot	Priority 3	Approach and Entrance	add 4th handicpa space and a van	\$250.00	2017	2019 Retirement Board	completed
Retirement Board	retire 7	handicap signs	no signs provided for the handicap parking spaces	parking lot	Priority 3	Approach and Entrance	accesible space add signs and van accessible sign	\$160.00	2017	Retirement Board	∃ '
Retirement Board		mat	mat must be slip resistant w reinforced edges	main entrance to bldg	Priority 3	Approach and Entrance	replace mat	\$75.00	2017	Retirement Board	
Retirement Board Retirement Board	m8-035 m8-036	signage signage	elevator signs not provided sign in wrong location	elevator stairs	Priority 3 Priority 3	Approach and Entrance Approach and Entrance	add one on first and second floor relocate sign to other sid eof door	\$55.00 \$0.00	2016 2016	Mar-16 Retirement Board Mar-16 Retirement Board	completed completed
Retirement Board	retire 5	E. Service Counter	B. Counter>36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36° above the floor in close proximity to the main counter, or provide equivalent facilitation.	\$640.00	2016	Feb-16 Retirement Board	completed
Retirement Board	retire 4	A. Door	C. Maneuvering clearance(s) not provided	reception	priority 1	Access to Goods and Services	Glass door in reception area must have the hinge side reversed to the other side to provide the proper approach clear space	\$200.00	2016	Feb-16 Retirement Board	completed
Retirement Board	retire-3	A. Door	C. Maneuvering clearance(s) not provided	conference room	Priority 4	Access to Goods and Services	waste basketa nd shelving unit must be moved to provide the proper clear space	\$0.00	2015	2015 Retirement Board	completed
Retirement Board		A. Door	C. Maneuvering clearance(s) not provided	interior office hall way	Priority 4	Access to Goods and Services	egress door from interior hall way to corridor lacks proper clearances , automatic door opener or widening hallway needed	\$2,500.00	2018	Retirement Board	
Retirement Board		C. Lavatory	toilet too far from wall, no grab bars, toilet dispenser not properly located, sink has improper height, clear space underneath and no pipe protection, mirror located too high.	toilet room	Priority 5	Toilet or Bathing Rooms	Bathroom will require full renovation to comply	\$5,000.00	2022	Retirement Board	
Retirement Board		Counter and Sink	Sink has improper clear space, improper height, no pipe protection,	break room	priority 6	Additional Access	counetr tops and seating will need to be renovated to comply	\$3,000.00	2022	Retirement Board	
Retirement Board	m8-020	J. Signage	counter heights too high  A. Not provided	sub- waiting room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jan-16 Retirement Board	completed
mearement board		2. 28. 48c	n. not provided	300° Walting (00m)	. noncy 4	Access to doods and services	latch side of the door	\$35.00	2010	Jan-10 Retirement Board	Completed

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Retirement Board	m8-021		J. Signage	A. Not provided	asst directors office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16 Retirement Board	completed
Retirement Board	m8-022		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16 Retirement Board	completed
Retirement Board	m8-023		J. Signage	A. Not provided	office equipmnet	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jan-16 Retirement Board	completed
Retirement Board	m8-024		J. Signage	A. Not provided	storage 1	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jan-16 Retirement Board	completed
Retirement Board	m8-025			A. Not provided	counseling office	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jan-16 Retirement Board	completed
			J. Signage					latch side of the door Install an ADA-compliant sign on the				-
Retirement Board	m8-026		J. Signage	A. Not provided	file room	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	2016	Jan-16 Retirement Board	completed
Retirement Board	m8-027		J. Signage	A. Not provided	storage 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16 Retirement Board	completed
Retirement Board	m8-028		J. Signage	A. Not provided	break room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16 Retirement Board	completed
Retirement Board	m8-029		J. Signage	A. Not provided	storage 3	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16 Retirement Board	completed
Retirement Board	m8-039		J. Signage	A. Not provided	conference room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jan-16 Retirement Board	completed
Retirement Board	m8-030		J. Signage	A. Not provided	main entrance to suite	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Feb-16 Retirement Board	completed
Retirement Board	m8-031			A. Not provided	directors office	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jan-16 Retirement Board	
Retirement Board	m8-034		J. Signage mat	mat must be slip resistant or have reinforced edges	office	Priority 3	Approach and Entrance	latch side of the door replace and tape mat	\$5.00	2016	Mar-16 Retirement Board	completed
Retirement Board	m8-037		J. Signage	A. Not provided	reception desk	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2016	Jan-16 Retirement Board	completed
Retirement Board	m8-038		J. Signage	A. Not provided	restroom	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jan-16 Retirement Board	completed
Retirement Board	m8-032		J. Signage	A. Not provided	exit	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	2016	Jan-16 Retirement Board	completed
TMLP Offices - 33 Weir St	M7-001		C. Accessible Route/Walkway	H. Cross slope >1:48	sidewalk	Priority 3	Approach and Entrance	latch side of the door Add material to correct cross slope.	\$3,000.00	2018	TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-008		A. Door	C. Maneuvering clearance(s) not provided	men's toilet room	Priority 4	Access to Goods and Services	Pad material to correct cross stope.	\$200.00	2019	Dec-19 TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-002		D. Interior Route	A. Carpet not securely attached	vestibule	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16 TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-005		D. Interior Route	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16 TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-013		D. Interior Route	A. Carpet not securely attached	corridor	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16 TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-014		D. Interior Route	C. Obstructed by protruding objects	corridor	Priority 2	Safety	Relocate protruding objects or provide a cane detectable barrier.	\$50.00	2016	Feb-16 TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-003		E. Service Counter	8. Counter >36" high	lobby	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantine, provide an acciliant counter on higher than 35° above the floor in close proximity to the anian counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made vaniable to the public, or other means.	\$1,600.00	2017	Dec-19 TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-004		E. Sen/ce Counter	B. Counter >36" high	lobby	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an accessible. In the meantime, provide an auxiliary counter no higher than 35° above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$1,600.00	2017	TMLP Gen Manager	
TMLP Offices - 33 Weir St	M7-006		E. Service Counter	C. Parallel approach - surface < 36" long	lobby	Priority 4	Access to Goods and Services	Povide an auxiliary counter with a 36° long counter for a parallel approach in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$150.00	2017	Dec-19 TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-007		J. Signage	A. Not provided	offices	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2017	Dec-19 TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-012		J. Signage	A. Not provided	exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	2017	Dec-19 TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-009		J. Signage	Missing or non-compliant ISA     Provided, misplaced	men's toilet room	Priority 4	Access to Goods and Services	latch side of the door Relocate sign on the latch side of the	\$55.00	2017	Dec-19 TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-010		J. Signage	B. Provided, misplaced	unisex toilet room	Priority 4	Access to Goods and Services	door Relocate sign on the latch side of the	\$55.00	2017	Dec-19 TMLP Gen Manager	completed
								door Relocate sign on the latch side of the				
TMLP Offices - 33 Weir St TMLP Offices - 33 Weir St	M7-011		J. Signage	B. Provided, misplaced	women's toilet room	Priority 4	Access to Goods and Services	door	\$55.00 \$0.00	2017	Dec-19 TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-016 b		C. Lavatory C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40° A. Clear floor space not provided at lavatory	unisex toilet room	Priority 5 Priority 5	Toilet or Bathing Rooms Toilet or Bathing Rooms		\$600.00	2017 2017	Dec-19 TMLP Gen Manager Dec-19 TMLP Gen Manager Dec-19 TMLP Gen Manager	completed completed
TMLP Offices - 33 Weir St	M7-015	L	D. Toilet	B. Inadequate maneuvering clearances	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$100.00	2017	Dec-19 TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-017		F. Accessory	A. Controls > 48' height	unisex toilet room	Priority 5	Toilet or Bathing Rooms	Lower devices so that their controls are not higher than 48" above the floor.	\$0.00	2017	Dec-19 TMLP Gen Manager	completed
TMLP Offices - 55 Weir ST	M7-109		A. Door	B. Does not provide clear width of 32"  1. Hardware inoperable	second floor	Priority 4	Access to Goods and Services	policy to renovate upon request of a handicapped employee. Also, policy to conduct all public meetings on first floor in accessible conference room	\$0.00	2016	Apr-16 TMLP Gen Manager	policy

MLP Offices - 55 Weir ST	M7-104	A. Door	C. Maneuvering clearance(s) not provided	men's toilet room	Priority 4	Access to Goods and Services	move cabinet	\$0.00	2016	TMLP Gen Manager	
ILP Offices - 55 Weir ST	M7-106	A. Door	C. Maneuvering clearance(s) not provided	womens' toilet room	Priority 4	Access to Goods and Services	move cabinet	\$0.00	2016	TMLP Gen Manager	
MLP Offices - 55 Weir ST	M7-101	D. Interior Route	A. Carpet not securely attached	vestibule	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16 TMLP Gen Manager	completed
MLP Offices - 55 Weir ST	M7-103	D. Interior Route	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16 TMLP Gen Manager	completed
MLP Offices - 55 Weir ST	M7-105	D. Interior Route	A. Carpet not securely attached	men's toilet room	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16 TMLP Gen Manager	completed
MLP Offices - 55 Weir ST	M7-107	D. Interior Route	A. Carpet not securely attached	women's toilet room	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16 TMLP Gen Manager	completed
MLP Offices - 55 Weir ST	M7-108	J. Signage	A. Not provided	conference room (206)	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2017	TMLP Gen Manager	
MLP Offices - 55 Weir ST	M7-102	L. Public Telephones	A. Clear space not provided at telephone	vestibule	Priority 6	Additional Access	removed	\$0.00	2016	Apr-16 TMLP Gen Manager	completed
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